### **MISSOURI**

# AIR CONSERVATION COMMISSION BRIEFING DOCUMENT

August 25, 2005



### MISSOURI DEPARTMENT OF NATURAL RESOURCES

**Air and Land Protection Division** 

**Air Pollution Control Program** 



### NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, or by calling the division's toll-free number at 1-800-361-4827. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

AGENDA
Missouri Air Conservation Commission Meeting
Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101
August 25, 2005
9:00 a.m.

Commissioners and Stakeholders Meeting
Governor Office Building
Room 450
200 Madison Street
Jefferson City, MO 65101
August 25, 2005
1:00 p.m.

A. Call to Order

Page
#

Mike Foresman

**B.** Minutes from July 21, 2005 1 Mike Foresman (Approval Requested)

Missouri Air Conservation Commission August 25, 2005 Page 2

#### C. Reports - (discussion)

1. Complaint Report Chris Nagel

2. Settlement Report Chris Nagel

3. Permit Reports 13 Kyra Moore

4. Operations Report 37 Jim Kavanaugh

5. Director's Report Leanne Tippett Mosby

#### D. Unfinished Business

None.

#### E. Public Hearing

None.

#### F. Recommended for Adoption and Actions to be Voted on

10 CSR 10-1.030 (new rule) Air Conservation Commission Appeals and Requests for Hearings

This proposed rule is a product of the Commissioner's Core Workgroup and contains all procedural regulations for all contested cases heard by the commission or assigned to a hearing officer by the commission. The Commissioner's Core Workgroup was formed to establish uniform policies and procedures to be used by the state's environmental commissions for conducting business on contested cases.

10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

This proposed amendment will establish the emission fee for Missouri facilities as required annually. The air emission fee for calendar year 2005 is proposed to be increased from \$33.00 to \$35.50 per ton of regulated air pollutant. Also, this proposed amendment will change the fee payment and Emissions Inventory Questionnaire

41 Paul Myers

45 Ron Jeffries

submission date from April 1 to June 1 each year for United States Department of Labor Standard Industrial Classification 4911 Electric Services.

#### **G.** New Business

Premium Standard Farms Presentation Robert Brundage

Attorney General's Office Referrals (Approval Requested)

Chris Nagel

Morgan Development Company 71 Ron Sells 73

Necessity Findings (Approval Requested)

Jim Kavanaugh

#### H. Appeals and Variance Requests

None.

#### I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

#### J. Future Meeting Dates

**September 28, 2005 – Kansas City** Greater Kansas City Chamber of Commerce

Environmental Reception Meeting Room Pending

September 29, 2005 – Kansas City

Radisson Hotel & Suites 1-800-333-3333 Salon A 1301 Wyandotte Kansas City, MO 64105

#### October 26, 2005 – Jefferson City

Tour of Johnson Controls 2730 West Main Street Jefferson City, MO 65109 (573) 893-4443 2:00 p.m.

#### October 27, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### **December 8, 2005 – Springfield**

University Plaza Hotel 1-417-864-7333 Colorado Room 333 John Q. Hammons Parkway Springfield, MO 65806

#### February 2, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### **March 30, 2006 – Pending**

#### April 27, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### May 25, 2006 – Pending

#### June 29, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 Missouri Air Conservation Commission August 25, 2005 Page 5

#### **July 20, 2006 – Pending**

August 31, 2006 – Jefferson City Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

September 28, 2006 – Kansas City Meeting Room Pending

October 26, 2006 – Jefferson City Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

December 7, 2006 – Pending

#### K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

#### L. Meeting Adjournment

Mike Foresman

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Settlement Report (Not available at time of printing. A paper copy will be sent to commissioners as an addendum to the briefing document. Paper copy is available to others upon request, or may be obtained online at http://www.dnr.mo.gov/alpd/apcp/macc.htm)	
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### MINUTES MISSOURI AIR CONSERVATION COMMISSION

Holiday Inn Salon D

2781 North Westwood Boulevard Poplar Bluff, MO 63901 July 21, 2005 9:00 a.m.

#### **Commissioners Present**

Jack C. Baker, Member Mark A. Fohey, Member Michael Foresman, Chairman Mark S. Garnett, Member Dennis Voisey, Member

#### **Commissioners Absent**

Kevin L. Rosenbohm, Member

#### **Staff Members Present**

Amy Baker, Southeast Regional Office
Tiffany Campbell, Operations Section, Air Pollution Control Program (APCP)
Jan Dunlap-Chronister, Southeast Regional Office
Tim Duggan, Attorney General's Office (AGO)
Steve Feeler, Compliance/Enforcement Section Chief, APCP
David Gilmore, Commission Secretary, APCP
Wayne Graf, Operations Section, APCP
Ron Jeffries, Operations Section, APCP
Jim Kavanaugh, Operations Section Chief, APCP
Carolyn Kliethermes, Operations Section, APCP
Sarah McMichael, Public Information Specialist, APCP
Kyra Moore, Permits Section Chief, APCP
Paul Myers, Operations Section, APCP
Missy Seeligman, Program Secretary, APCP
Leanne Tippett Mosby, Director, APCP

#### **Others Present by Attendance Record**

Mike Alesandrini, E<sup>3</sup>quilibrium, Incorporated Amy Algoe-Eakin, Environmental Protection Agency (EPA) Region VII Don Backfisch, Noranda Aluminum, Incorporated Karl Barke, Springfield Air Quality Control Walter Danneman, City of St. Louis Kevin Perry, REGFORM James Lanzafame, The Doe Run Company Michael Manning, Kansas City Health Department Minutes, Missouri Air Conservation Commission Meeting July 21, 2005 Page 2

Russell Rice, Associated Electric Cooperative, Incorporated David Shanks, Boeing Mary Lou Taylor Steven Whitworth, Ameren Services

#### A. Call to Order

Chairman Mike Foresman called the July 21, 2005, meeting of the Missouri Air Conservation Commission to order. Chairman Foresman noted the following commissioners were present: Jack Baker, Mark Fohey, Mike Foresman, Mark Garnett and Dennis Voisey.

#### B. Minutes, July 21, 2005, Meeting

Commissioner Jack Baker moved to approve the minutes as written. Commissioner Dennis Voisey seconded and all commissioners voted to approve the minutes.

### C. Reports - The following referenced reports are in the July 21, 2005, Missouri Air Conservation Commission Briefing Document.

#### 1) COMPLIANCE/ENFORCEMENT

Steve Feeler noted that there was no Complaint Report in the Briefing Document this month due to the commission meeting beginning a week earlier than usual. The August 2005 briefing document will include two Complaint Reports.

Mr. Feeler stated that Brian Newby spent three days at some of the larger Premium Standard Farms (PSF) facilities and spoke to a lot of complainants and PSF staff. Mr. Newby did not find any odor violations. Mr. Newby said he did experience odor on a steady basis, but not enough to detect an odor at a 7:1 dilution on the scentometer.

Mr. Feeler said that he spoke with Robert Brundage and Mr. Brundage will be making a presentation on current activities at the PSF facilities at the August 2005 commission meeting in Jefferson City.

Mr. Feeler noted that the Settlement Update begins on Page 13 of the Briefing Document.

#### 2) PERMITS

Kyra Moore referred the commission to the Permit Reports beginning on Page 23. In the month of June, the program received 38 construction permit projects and 29 operating permit projects. The Permit Applications Completed Report begins on

Page 32. In June, the program completed 42 construction permit projects and 25 operating permit projects.

Ms. Moore referred the commission to the Operating Permit Progress Report beginning on Page 42. Three Part 70 operating permits are on public notice: Southwestern Bell; Waterloo Industries; and Plaze Industries.

The Boeing Part 70 Operating Permit will go on public notice July 24, 2005. This permit was previously issued, but was reopened for cause at the request of EPA. The portions that EPA requested to be changed were fixed, and only those portions of the permit are open to public comment.

The program continues to work with Kansas City Power and Light to complete the review of their application. The program anticipates that the public notice process will begin in August before the commission meeting.

#### 3) **OPERATIONS**

Mr. Kavanaugh referred the commission to the three Operations reports beginning on Page 43 with the Rules and SIP Agenda followed by the Rules in Progress Schedule on Page 289 and the State Air Quality Plans Status Report on Page 293.

The Rules and Progress Schedule on Page 316 lists the Rules and Development Web site. More complete information can be found on the Web site.

Mr. Kavanaugh noted that the program will be moving to 1659 East Elm Street in Jefferson City. The move should be completed by July 29, 2005.

The program continues to observe exceedances of the 8-hour ozone standard in Kansas City and St. Louis. There is only one monitor violation in the St. Louis area, the West Alton monitor. As of July 18, 2005, there have been 38 exceedances in St. Louis and 13 exceedances in Kansas City. There have been three exceedances in the out-state area. The fourth highest exceedance averaged over a three year period is what determines a violation. Violations determine the classification of the area and dictate which controls will be mandatory. Even though the 1-hour standard has been revoked, the program is still required to monitor it. There are contingency measures in the State's maintenance plans that are triggered by 1-hour monitoring values. So far this year, there has been one exceedance in East St. Louis on the Illinois side and only three monitor values above 120 parts per million. (The 1-hour standard is 125 parts per million.) The data still needs to be quality assured.

On July 13, 2005, EPA published a Federal Register proposing to approve an amendment to the Missouri Statewide NO<sub>x</sub> Rule. Mr. Kavanaugh clarified that this rulemaking has nothing to do with the NO<sub>x</sub> SIP Call rules that the commission

heard testimony on over the last two months. This rule was established several years ago. It was a statewide rule for electric generating utilities to address the problem in St. Louis, but also upwind in Chicago and other parts of the country. The commission adopted that rule in April of 2003. The department allowed for a higher emission rate in the western part of the state for facilities burning tire derived fuels. AmerenUE had agreed to a lower emission rate to balance out the overall emissions.

The first Open Burning Workgroup meeting was held on July 14, 2005. The meeting was in response to a number of petitions received from citizens. The majority of complaints statewide involve open burning. The workgroup is looking at those rules to see if the program can clarify ambiguity and eliminate inconsistencies. There are currently four separate open burning rules throughout the state. One idea is to possibly consolidate them into one rule. It is a fairly large undertaking. The program has involved several fire departments, regulatory agencies and citizens that have expressed interest. There will be another meeting on August 23, 2005 with a broader audience. A Web site has also been established that will post the meeting minutes. [Note the Web site is: www.dnr.mo.gov/alpd/apcp/open\_burning/open\_burning.htm.]

There will be an Inspection and Maintenance (I/M) Summit meeting in St. Louis on July 22, 2005. The meeting will focus on what the I/M program should look like after 2007. The current contract ends in 2007.

#### 4) DIRECTOR'S REPORT

#### a) Southeast Regional Office

Leanne Tippett Mosby addressed the commission and introduced Southeast Regional Office Director, Gary Gaines.

Mr. Gaines welcomed the commission and thanked them for having the commission meeting in Poplar Bluff so citizens and regional office members could attend. Mr. Gaines introduced two of his staff members, Amy Baker and Jan Dunlap-Chronister.

#### b) Department Reorganization

The department is currently undergoing reorganization. Director Childers had hoped to make an announcement regarding the reorganization in early July, but circumstances precluded the announcement. The program does not have a schedule of when he will make his announcement. The reorganization will result in the department having a Field Services Division. A team is working on how the new division will interplay with

the various media programs. Mr. Feeler has been participating in that team to provide a perspective from the program.

#### c) New Office Location

The program will have the same Post Office Box address. However, it will have a new address for people who want to send mail to the program via Federal Express, etc. The street address is 1101 Riverside Drive, Jefferson City, MO 65101. [Note: this is the location of the department's central mailroom in the Lewis & Clark State Office Building.]

#### d) I/M Summit

The I/M Summit is expected to be very well attended. The program invited approximately 94 people and a little over 50 people have responded to the invitation. The program expects 10 to 15 legislators to attend.

#### e) Air Program Advisory Forum

The next Air Program Advisory Forum will be on August 24, 2005 from 1 p.m. to 4 p.m. in the Lewis and Clark State Office Building. The Lewis and Clark State Office Building (LCSOB) is also known as the Green Building. Holding the meeting at LCSOB will give attendees the opportunity to view the new building. Ms. Tippett Mosby welcomed the commissioners to attend the meeting.

#### f) Commissioner/Stakeholder Meet and Greet

Ms. Tippett Mosby inquired if the commission would be available in the afternoon, after the August 25, 2005 commission meeting, to meet with stakeholders.

Chairman Foresman stated that would be agreeable.

#### g) Air Emissions Fee

Ms. Tippett Mosby announced that Carolyn Kliethermes would be giving a presentation about the Air Fee proposal for this year.

Ms. Tippett Mosby stated that she was sure the commission would hear testimony from the program's stakeholders about the presentation. Once again, the program has had a very open process this year. There has been a lot of exchange of information. The process has been done this way now for the past two or three years, that is, having a couple of preliminary

presentations before the formal public hearing. This year, two presentations were made to the Air Program Advisory Forum. In the public hearing, the commission might hear perspectives different from that of the program's perspective, and there will be a lot of information for the commission to consider. The program is willing to provide any follow-up information the commission might need after the presentation. The program has a very good process for hearing stakeholders concerns and that will probably be reflected in the testimony today.

#### D. Unfinished Business

None.

#### E. Public Hearing

Chairman Foresman called the public hearing to order.

Paul Myers presented 10 CSR 10-1.030 (new rule) Air Conservation Commission Appeal and Requests for Hearings. Information on the new rule begins on Page 49 of the July Briefing Document.

Carolyn Kliethermes gave a presentation on the Annual Budget/Fiscal Report. Information on the presentation begins on Page 61 of the July Briefing Document. Appendix A contains the Emission and Permit Fee Analysis of the presentation.

Ron Jeffries presented 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information. Information on the proposed amendment begins on Page 79 of the July Briefing Document.

To obtain a copy of the hearing transcript, please contact the court reporter.

#### F. Recommended for Adoption or Actions to be Voted on

Tiffany Campbell presented comments and responses to Missouri State Implementation Plan – Update to Kansas City Maintenance Plan for Control of Ozone. Information on the proposal begins on Page 95 of the briefing document.

Commissioner Dennis Voisey moved to adopt the Maintenance Plan revision as revised. Commissioner Jack Baker seconded, all commissioners voted to adopt the proposed plan revision.

Wayne Graf presented comments and responses to Missouri State Implementation Plan—Doe Run Herculaneum, Modification to Consent Judgement. Information on the proposal begins on Page 149 of the briefing document.

Commissioner Baker moved to adopt the Consent Judgement modification as revised. Commissioner Mark Fohey seconded, all commissioners voted to adopt the proposed modification.

Ron Jeffries presented comments and responses to 10 CSR 10-2.390 (amendment) Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws. Information on the order of rule making begins on Page 155 of the briefing document.

Ron Jeffries also presented comments and responses to 10 CSR 10-5.480 (amendment) Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws. Information on the order of rule making begins on Page 219 of the briefing document.

Commissioner Mark Garnett moved to adopt the two orders of rule making as revised. Commissioner Fohey seconded, all commissioners voted to adopt the two orders of rule making as revised.

#### G. New Business

#### a) AGO Referrals

Mr. Feeler presented a referral request for Mr. Ron Sells. Information on the proposed referral begins on Page 309 of the briefing document. Mr. Feeler noted that Mary Lou Taylor, one of the complainants, came to the meeting to support referral of Mr. Sells' case to the AGO. Mr. Feeler stated that Ms. Tippett Mosby had spoken with Mr. Sells and wanted to convey some information to the commission.

Ms. Tippett Mosby stated that Mr. Sells had called to speak with David Gilmore to inform him he would not be able to attend the August 25, 2005 commission meeting due to a schedule conflict. Ms. Tippett Mosby said that Mr. Sells wanted to relay to the commission that he felt it was the contractor's responsibility to control the dust.

Ms. Tippett Mosby stated that she explained to Mr. Sells that the commission had at least two actions they might take. The first action would be to approve referral of the case to the AGO. If the commission approved referral of his case to the AGO, then the program would go ahead and refer his case to the AGO. Ms. Tippett Mosby informed Mr. Sells that this action would not result in automatic filing of a lawsuit, but rather it would begin a negotiation process. The second action the commission could take would be to defer his case to a later meeting, or not act on it.

Ms. Tippett Mosby said that Mr. Sells' main purpose in calling was to make sure that the commission understood he was not intentionally ignoring the situation.

Mr. Feeler noted that initially Mr. Sells did request the program move forward with referral to the AGO.

Chairman Foresman inquired if Mr. Sells was still represented by council.

Mr. Feeler replied that he did not know.

Ms. Tippett Mosby stated that she thought Mr. Sells was more concerned that his absence might send some message to the commission that was not intended. He did not express an extreme desire to address the commission in person.

Chairman Foresman recommended the matter be deferred to the commission meeting in August and asked that the program notify him no action was taken. This would give Mr. Sells another opportunity to attend the meeting and to address the commission if he so desired.

Ms. Tippett Mosby stated that she would notify Mr. Sells as requested. Ms. Tippett Mosby inquired if it would be alright if Mr. Sells provide a written statement to the commission in case he could not make it to the August 2005 commission meeting in Jefferson City.

Chairman Foresman replied that would be agreeable and also noted that it was not necessary for Mr. Sells to incur the expense of an attorney to be present at the August 2005 commission meeting. The presence of an attorney would not weigh on the decision of the commission.

Mr. Feeler presented a referral request for Millennium Wrecking, Incorporated. Information on the proposed referral begins on Page 313 of the briefing document.

Commissioner Dennis Voisey moved to refer Millennium Wrecking, Incorporated to the AGO. Commissioner Fohey seconded the motion. All commissioners voted for referral to the AGO.

#### b) Necessity Findings

Mr. Kavanaugh requested the commission approve three necessity findings for proposed rule amendments to 10 CSR 10-5.510, 10 CSR 10-6.060 and 10 CSR 10-6.100.

10 CSR 10-5.510 (amendment) Control of Emissions of Nitrogen Oxides. The rule contains a list of acceptable emission test methods that industry can use to determine  $NO_x$  emission rates. The program would like to add another method to that list so industry will not have to request agency approval to use it. No comments were received during the public comment period.

10 CSR 10-6.060 (amendment) Construction Permits Required is a rule to adopt federal provisions for New Source Review requirements for non-attainment areas. The close of that comment period ends August 25, 2005. So far, no comments have been received and the program requested the commission's approval so it could move forward when the timeline is up.

10 CSR 10-6.100 (amendment) Alternate Emission Limits will change a reference to 10 CSR 10-6.060. The rule currently references the wrong paragraph. The program requested the commission's approval to amend the rule so it would reference the correct paragraph. Since it is an administrative change, it does not require a 60 day precomment period.

Commissioner Baker moved to approve the Necessity Findings for 10 CSR 10-5.510, 10 CSR 10-6.060 and 10 CSR 10-6.100. Commissioner Voisey seconded; all commissioners voted to approve the findings.

#### H. Appeals and Variance Requests

None.

#### I. Open Session

There were no requests to address the commission.

#### J. Future Meeting Dates

August 25, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### September 28, 2005 – Kansas City

Greater Kansas City Chamber of Commerce Environmental Conference Meeting Room Pending Minutes, Missouri Air Conservation Commission Meeting July 21, 2005 Page 10

#### September 29, 2005 – Kansas City

DoubleTree Hotel / Radisson Hotel & Suites Salon A 1301 Wyandotte Kansas City, MO 64105

#### October 27, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### December 8, 2005 – Springfield

University Plaza Hotel Colorado Room 333 John Q. Hammons Parkway Springfield, MO 65806

#### February 2, 2006 – Jefferson City

Meeting Room Pending

#### **March 30, 2006 – Pending**

Meeting Room Pending

#### April 27, 2006 – Jefferson City

Meeting Room Pending

#### May 25, 2006 – Pending

Meeting Room Pending

#### June 29, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### **July 20, 2006 – Pending**

Meeting Room Pending

#### August 31, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 Minutes, Missouri Air Conservation Commission Meeting July 21, 2005 Page 11

#### September 28, 2006 – Pending

Meeting Room Pending

October 26, 2006 - Jefferson City

Meeting Room Pending

#### December 7, 2006 – Pending

Meeting Room Pending

Chairman Foresman recommended that locations for 2006 commission meetings be determined at a later date to facilitate rulemakings around the affected areas.

#### K. Discussion of Pending Litigation and Legal Matters

None.

#### L. Missouri Air Conservation Commission

Commissioner Baker moved to adjourn the July 21, 2005, Missouri Air Conservation meeting. Commissioner Garnett seconded; all commissioners voted to adjourn the meeting.

Chairman Foresman adjourned the July 21, 2005, Missouri Air Conservation Commission meeting.

	Respectfully submitted,
	Leanne Tippett Mosby, Director
	Air Pollution Control Program
Approved:	
Michael Foresman, Chairman	
Missouri Air Conservation Comm	ission

#### Department of Natural Resources Air and Land Protection Division

#### Monthly Air Pollution Control Program Summary Report

For All Regions - 6/1/2005 to 7/31/2005

Number of Complaints Received RE:	
Asbestos	18
Burning	67
Fugitive Dust	23
Odors	275
Particulate	6
Non-regulated	0
Toxics	0
Other	39
Of the above, 22 complaints involved multiple emissions.	
Total of Complaints Received:.	407
Number of Investigations of Complaints:	
Received during report period.	324
Received prior to report period.	22
Total number of investigations completed:	346
Number of Sources:	
Non-Regulated.	0
In compliance with regulations.	356
In violation of regulations.	50
Referred to local air pollution agencies.	0
Referred to other DNR program.	1
Requiring follow-up surveillance.	0
Number of formal notices of violation issued:	50

Monday, August 22, 2005 Page 1 of 1

note: "Cpmp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspections would be made.

	Da	ites Recei	ived or	Inspected:	6/1/2005	through	7/31/20	005			
In Region	nspection Date		-	ted Source /Operator		City		County No	Type of ame Complaint	Complainant	Inspector Initials NOV
KCRO	6/2/2005	5/24/200	5 NORR	IS AGGREGATE	QUARRY	Savannah		Andrew	Fugitive Dust	George Steeb	RAV
Comments				ator with the dep did not observe a					ted an inspection o	of the quarry. Haul roads were well watche	d for minimal dust from
Comp. No.	KC10170	Con	np. Info	The complaina	nt states there	is dust everywh	nere. He is	pretty sure it i	s coming from tje I	Norris Aggregate quarry.	
KCRO	6/5/2005	5/31/200	5 MARK	SNIDER		Cleveland		Cass	Burning/Other	Keri VanMevern	MRM A2256
Comments	There wa	as no burn p	ermit obt	tained for a bush	fire that got o	ut of control. Mr	r. Michael N	liller, an inves	stigator with the dep	partment's KCRO, will issue Notice of Viola	tion #A2256KC.
Comp. No.	KC10185	5 Con	np. Info	to the lot just so damaged the o	outh of the con complainant's e	nplainant with lo electric fence and	ong grass (1 d chargers.	2"). When the The complain	is lot caught on fire	n permit. Strong winds from the south (30 lbs, the fire spread to the complainant's lot to her front yard to move the horses there. Firestore.	the north. Fire
KCRO	6/7/2005	6/7/200	5 WOOD	BURY SUBDIVI	ISION	Grain Valley		Jackson	Burning	Anonymous	RAV
Comments				lence of open but een warned by t				ording to the	Central Jackson Fi	ire Department, some subcontractors had b	peen open burning
Comp. No.	KC10199	On Con	np. Info	The compliana	nt reported pai	int waste and co	nstruction o	debris from a	construction site is	being burned	
KCRO	6/8/2005	6/8/200	5 WOOD	BINE HEALTH	CARE	Gladstone		Clay	Asbestos	Anonymous	MRM
Comments		bestos con	taining.	,	•		·			of Non-RACM being disturbed) and the dus	
Comp. No.	KC10184	<sup>‡</sup> Con	np. Info	Care Facility.	The area is app	proximately 100	square fee	t where the tile	es are being remov	(9 floor tiles from the second floor of the World from. The complainant states white duces have occurred.	oodbine Health st is being observed
KCRO	6/8/2005	6/8/200	5 SHIRL	EY HUDSON		Plattsburg		Platte	Burning	Robert Utz	RAV
Comments	Mr. Richa	ard Vani fou	ınd no ev	idence of open b	ourning at this t	time. A house h	nad burned	down. No one	e was seen on site		
Comp. No.	KC10191	Con	np. Info	work and bring	s brush to her		ouse burne			complainant states the reported party does complainant previously contacted the KCRC	

Monday, August 22, 2005

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note: "Cpmp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspections would be made.

In Region	nspection Date		Suspected Source Owner/Operator		City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NO
KCRO	6/9/2005	6/9/2005	5 HOLDEN HIGH SC	HOOL MAINTEN	Holden	Johnson	Asbestos	Anonymous	RAV
Comments	Mr. Rich	ard Vani rep	orts that custodian st	aff removed appro	oximately 50 feet o	of asbestos containing flo	or tile. Mr. Vani states this is	not a regulated project per NE	SHAPs.
Comp. No.	KC10192	2 Com	np. Info The complate tell if contains	inant reports work nment and fumes	kers are using tord are spreading thre	ches to remove asbestos oughout the building.	containing floor tile from the	school. The complainant state	s there is no way to
KCRO	6/9/2005	6/9/2005	5 UNKNOWN		Kansas City	Jackson	Fugitive Dust/Other	Dale Walker	MRM
Comments	Mr. Mich	ael Miller sta	ates the reported part	is located in the	city limits of Kans	as City so the complaint	was referred to the Kansas (	City Health Department.	
Comp. No.	KC10190	Com		inant state the de about the possibili		gs near his work place is	emanating large clouds of d	ust which settles on cars, etc.	The complainant is
KCRO	6/13/2005	6/13/2005	5 CARGILL		Forrest City	Holt	Odors	Jennifer Plumber	KFF
Comments	Mr. Karl	ett, an insp	ector with the depart	nent's KCRO, req	uested to file the	case unless more compla	ints come in.		
Comp. No.	KC10197	Com	np. Info The compla	inant report odors	s are coming from	spilled corn that is rotting	J.		
KCRO	6/21/2005	6/21/2005	5 OMNIUM		St. Joseph	Buchanan	Other	Billy McPhearson	CD
Comments	Ms. Kath	y Dolan, an	inspector with the de	partment's KCRO	, stated no further	action is required at this	time.		
Comp. No.	KC10200	Com		inant alledges tha dor is also worse		ative is purposely dumpi	ng hazardous waste and usir	ng improper safety precautions.	The complainant
KCRO	6/28/2005	6/28/2005	5 AQUILA		Sibley	Clay	Fugitive Dust/Particulate	George Tubbs	ANS
Comments	Ms. Adrie	enne Smith f	found no fugitive dust	or particulate ma	tter leaving Aquila	's property lines. Therefo	ore, no violation was observe	ed.	
Comp. No.	KC1024 <sup>2</sup>	Com						y. The complainant put in a new n them, and he worries about hi	
KCRO	6/28/2005	6/28/2005	5 KC SEWER PROC	SSING PLANT	Smithville	Clay	Odors	Homer Curtis	ANS
Comments	Ms. Adrie		an inspector with the	department's KCI	RO, states sewer	odors were detected but,	not at a 7:1 ratio with the sc	entometer. Ms. Smith did not is	sue a Notice Of

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	Da	ites Recei	ived or 1	Inspected:	6/1/2005	through	7/31/20	005					
Region	Inspection Date	Date Received	-	ed Source Operator		City		County 1	-	pe of omplaint	Complainant	Inspector Initials	
KCRO	7/6/2005	7/5/200	5 RAY MA	AUZEY		Clarksdale		Dekalb	Burni	ng	David Ruppel	ANS	A2350
Comment	Ms. Smit	th issued NO	OV#A2350	KC for an open	burning violat	ion.							
Comp. No	, KC1025	7 Con	np. Info	On June 19, 20 Ms. Adrienne S	05, the complemith.	lainant states tha	at Mayor R	ay Mauzey I	ourned tras	sh and lumber.	The complainant took pictures and is e-mail	ing them to	
KCRO	7/8/2005	7/5/200	5 CITY O	F GOWER, PAF	KS AND RE	Gower		Buchanan	Fugiti	ive Dust	Steven Taber	MRM	
Comment	Mr. Mich	ael R. Mille	r is unable	to document pe	ersonally "off p	remises" fugitive	dust so w	ill just issue	a letter of	warning to the	city of Gower.		
Comp. No	, KC1025	6 Con		onto the compla	ainant's propei	for the last 15 yearly and several news the conditions a	eighbors.	The action of	ccurs eve	ery other day.	nonds north of his property. Large amounts o The City is not using water from the fire hydra s.	f dust blows nt next to the	Э
KCRO	7/12/2005	7/11/200	5 CONNIE	E WHEELER		Oak Grove		Jackson	Burni	ng	Jeff McKerlie	ANS	
Comment	Ms. Adri	enne Smith	observed	no violation.									
Comp. No	, KC1026	1 Con	np. Info	The complainar	nt states the re	ported party is b	urning hu	nan waste.	Please se	e attached e-n	nail.		
KCRO	7/15/2005	7/15/200	5 GARY H	HARTINGER		Excelsior Sprir	ngs	Ray	Burni	ng	Anonymous	MRM	A2258
Comment Comp. No	Solid Wa	aste Unit to	report the	improper dispos	al of waste sh	ingles and the E	Environme	ntal Protection	on Agency	is handling the	plation #A2258KC for illegal burning. Mr. Mille e possible improper handling of refrigerants. s behind his shed.	er contacted	the
KCRO	7/15/2005	7/11/200	5 DIRK M	OSS		Kearney		Clay	Fugiti	ive Dust	Anonymous	MRM	
Comment		ve dust was		at time of Mr. M	lichael Miller's	inspection.Due	to repeate	d complaints	of fugitive	e dust from the	track a second letter of warning was sent. T	he neighbors	s will
Comp. No	, KC1026	8 Con				xtensive dust is q outside unbeara		from a mult	-acre dirt	motorcross tra	ck. This has been an ongoing issue for the la	st several	

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Region	Inspection Date	Date Received		ted Source Operator		City	C	ounty Na	Type of me Complaint	Complainant	Inspecto Initials	
KCRO	7/21/2005	7/21/200	5 MIKE H	HALL/PAM CRA	WLEY	Lawson	Ra	у	Burning/Other	Anonymous	RAV	A2344
Commen	ts Mr. Rich	ard Vani, an	inspecto	r with the depar	tment's KCRO,	issued NOV #A2	2344KC for op	en burning	<b>j</b> .			
Comp. No	o. KC1027	0 Con	ıp. Info	election of new and sometimes Several trailers	Mayor of the ( in burn barrel have been bu	City) burning has s materials includ	increased ger ding househole since there is	nerally at th d garbage, no market	ne park. Specific ins plastic, furniture, an	he complainant stated for the last two yea stances have occurred with individuals bu nd tires. The complainant noted burning t ne landlord of the trailer park is Ms. Pam (	rning in their yards his morning.	
KCRO	7/22/2005	7/18/200	5 LAFAR	GE QUARRY		Sugar Creek	Jac	ckson	Dust/Other	Barbara Gearhart	MRM	A2363
Commen										suspends material resulting in off-site fugi naterial tracked on the Kentucky Road.	tive emissions. Mi	
Comp. No	o. KC1028	3 Con	ıp. Info	The complaina Kentucky Road	nt noted dust of creates a slip	on Kentucky Road pery surface. At	d. The reporte other times do	ed party is ust from qu	not cleaning dust off arry travels to comp	f Kentuck Road as promised. Watering w lainant's property, north of quarry.	hen dust is on	
KCRO	7/22/2005	7/22/200	5 LELAN	D S. ALLEGA		Independence	Jac	ckson	Asbestos/Other	Res Satterfield, Dangers E	Bldg MRM	A2364
Commen		on issued to								or to demolition of two adjacent houses. In the Fire Department which were NOV #'s		
Comp. No	<sub>0</sub> . KC1028	<sup>4</sup> Con	np. Info	loadbearing up 808 North Nola in exchange fo	rights removed and was used for the training of fr. Satterfield, t	d as part of training or training the abopportunity. A con	ng exercise by ove ground po ntractor who u	the Independent ortions of it insuccessfu	endence Fire (Kurt S and an adjacent hoo ully bid on excavating	by property May 20, 2005, (see digital images arage, Training Captain (816) 325-7165, use at 734 North Noland were leveled by g the underground part of the structures a well, the chosen demolition contractor had	). After the house the Fire Departme and buildings told	at nt
KCRO	7/27/2005	7/27/200	5 LARRY	JONES		Warsaw	Ве	nton	Burning	Anonymous	RAV	A2345
Commen		ard Vani, an Insurance B		r with the depar	tment's KCRO,	reported a 911 c	operator state	d a call was	s received from a Mi	r. Kevin Nolan to cancel the fire departme	ent response, beca	use it
Comp. No	o. KC1027	6 Con	ıp. Info	The complaina	nt states the re	eported party is bu	urning trade w	aste and fi	iberglass boats.			

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	Da	tes Recei	ived or I	nspected:	6/1/2005	through	7/31/20	05				
Region	Inspection Date	Date Received		ed Source Operator		City		County No		pe of nplaint	Complainant	Inspector Initials NO
NERO		6/17/2005	5 STOLTZ	<u> </u>		Jefferson City		Cole	Other		Anonymous	SMB
Commen	night. M County S on their o the Cole	r. Boone, let heriff's offic latabase. If County Pros	ft a messa e and ask someone secutor's c	ge for Mr. Terry ed for someone contacts you a office. Mr. Bens	Benson with the who may know bout a fire, they son expects to be	ne Cole County	Prosecuting tz property. e departmer ess the issue	g Attorney's o (573) 634-9° at to respond after Septe	office at (5 160. Mr. E and put o mber 30, 2	73) 634-9180 Boone spoke w ut the fire. On 2005, evidently	Sheriff's office if they are notified about to contact him this afternoon. Mr. Bouth a deputy who did not find a teleple June 20, 2005, Mr. Boone spoke to y with a county ordinance. The Prose a report about burning.	oone contacted the Cole hone number for Stoltz Mr. Terry Benson with
Comp. N	o. NE11454	Com	1 0	complainant cla	ims the reporte	ed party poured	transmissio	n oil on the p	oile of was	te. The comp	ed on Saturday night when nobody w lainant states the waste is sitting nex property and this is likely as a health	t to the road by a
NERO		6/3/200	5 UNKNO	WN		Annada		Pike	Other		Anonymous	
Commen	uts											
Comp. N	<i>I</i> <b>o.</b> NE11386	Com		the last year. T trunks. The rep two dump truck	the new owner loorted party will some that haul in the it is demolition	brings in truck I burn the waste le waste. The re on waste, applia	oads of all ke and then be ported part inces, and n	cinds of trash ury the rest. y then brings netals (descr	. Someting The trash in his own ibed as the	nes it is demol is hauled ther n equipment to	River side of the levy. Trash has be lition waste and other times it is dirt are by the dump truck load. The report bury the waste. Yesterday, he start from tearing down a house). There a	and trees or tree rted party has at least ted hauling in more
NERO		6/6/200	5 STEVE	MYERS		Farber		Audrain	Other		Floyd Cheney, Jr.	
Commen	uts											
Comp. N	o. NE11398	Con	p. Info	The compliana	nt reports a junk	kyard is digging	holes and l	ourying oil. T	he reporte	ed party is also	o releasing freon to the air.	
NERO		6/6/200	5 R & C E	NTERPRISES		Farber		Audrain	Other		Floyd Cheney, Jr.	
Commen	uts											
Comp. N	o. NE11400	Com	p. Info	The compliana	nt reports the re	esponsible party	is painting	cars and rele	easing vap	oors into the ai	ir and dumping waste oil and antifree	ze onto the ground.
NERO		6/21/200	5 UNKNO	WN		Browning		Linn	Asbest	os	Anonymous	
Commen												
Comp. N	o. NE11457	Com	1 3	Two old buildin being taken to t contractor.	gs located in do he transfer stat	owntown Brown ion for disposal	ing have be I. Buildings	en demolisho were previou	ed overthe usly used f	e past few wee for businesses	ks. The complainant does not believer. The complainant does not know the	ve demolition debris is ne demolition

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Region 1	Inspection Date			ted Source Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NO
NERO		7/21/200	5 ROBEF	RT RUGGLES	Worthington	Putnam	Burning	Lucinda McBride	MIH
Comment	's								
Comp. No	). NE11587	Con	ip. Info	time of the complaint th was told the fire was a team in Sappington att	e smoke was black and as "permitted controlled burn." empted to contact the fire of adverse health effects as a	phalt shingles were ob Consequently the fire department to discuss	oserved in the burn pile.  e department would not re the burning, but there wa	molition debris over the course of s The complainant notified the local espond. The Environmental Emergas no answer at the number provide neighbor both went to a local hosp	fire department, and gency Response ed above. The
NERO		6/24/200	5 B. J. LA	ACKEY	Jefferson City	Cole	Burning	Anonymous	
Comment	S								
Comp. No	NE11475	Con	ıp. Info		B.J. Lackey at 9204 or 920 e debris to be burned this v		sage has piled up 2x4s a	and wood siding and covered them	with brush. The
NEDO									
NERO		7/7/200	5 PAUL S	STROBEL	Bunceton	Cooper	Burning/Asbestos	Anonymous	
	·s	7/7/200	5 PAUL S	STROBEL	Bunceton	Cooper	Burning/Asbestos	Anonymous	
Comment			5 PAUL S			·	Ü	Anonymous ed recently. They are on Main Stro	eet (Highway I) east
Comments Comp. No		Con	ıp. Info	The complainant states		·	Ü	·	eet (Highway I) east SMB
Comments Comp. No	NE11530	Con	ıp. Info	The complainant states of Bunceton.	the reported party is burni	ng what is left of a trail	er and a house that burn	ed recently. They are on Main Str	
NERO Comp. No NERO Comment: Comp. No	). NE11530	<b>Con</b>	<b>np. Info</b> 5 UNKNO	The complainant states of Bunceton.  DWN TIRE BURNER  The following report wa contacted by the compl to a locked gate. He cl	Atlanta  s received concerning tires ainant about a tire fire on p imbed the fence and witnes mp site. He also reported	Macon  being burned on July brivate property. The cosed the fire involving	ler and a house that burn Burning 4, 2005, at 2:30 p.m. The complainant noticed black an undetermined number	ed recently. They are on Main Str	SMB onse team was oads until he came d he witnessed tire
Comments Comp. No  NERO Comments Comp. No	). NE11530	Con 7/7/200 Con	p. Info 5 UNKNO	The complainant states of Bunceton.  DWN TIRE BURNER  The following report wa contacted by the compl to a locked gate. He cl tracks leading to the du	Atlanta  s received concerning tires ainant about a tire fire on p imbed the fence and witnes mp site. He also reported	Macon  being burned on July brivate property. The cosed the fire involving	ler and a house that burn Burning 4, 2005, at 2:30 p.m. The complainant noticed black an undetermined number	Sergeant Mueller  E Environmental Emergency Respressions and followed it on gravel reported to the complianant reported.	SMB onse team was oads until he came d he witnessed tire
Comments Comp. No NERO Comments	s NE11531	Con 7/7/200 Con 7/12/200	p. Info  5 UNKNO  1p. Info  5 ROGER	The complainant states of Bunceton.  DWN TIRE BURNER  The following report wa contacted by the compl to a locked gate. He cl tracks leading to the du being impacted at this tellowers.	Atlanta  s received concerning tires ainant about a tire fire on p imbed the fence and witnes mp site. He also reported ime."	Macon  Sibeing burned on July rivate property. The cosed the fire involving the gate entering the fire Sullivan	ler and a house that burn Burning 4, 2005, at 2:30 p.m. The omplainant noticed black an undetermined number ield was chained and loc Odors	Sergeant Mueller  E Environmental Emergency Responsion of tires. The complianant reported howed. The complainant reported no	SMB  onse team was  bads until he came  d he witnessed tire  waterways are

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	Da	ites Recei	ived or l	Inspected:	6/1/2005	through	7/31/20	05						
Region I	nspection Date	Date Received		ted Source Operator		City		County Na	Type of complaint		Complainant		Inspector Initials	
NERO		7/21/200	5 RANDY	/ MACON		Millersburg		Callaway	Odors		Nancy Adam			
Comments									still have a body sl tomorrow or Saturd		s. Mr. Macon stated out the report.	they do not. N	lr. Macon st	ated
Comp. No.	NE11592	<sup>2</sup> Con	np. Info	her nauseous poisoned by w	and burned hei hatever substa	r eyes and throat	t. Earlier in this mornin	the week, sh g. The comp	e was experiencing lainant also states t	other health p	polish" odor in her st roblems and now su dust on her refriger	spects she wa	s being	e
NERO		7/25/200	5 PSF W	HITETAIL		Unionville		Putnam	Odors		Melody Torrey		SMB	
Comments	weather		and becau								changing variation intion will be schedule			
Comp. No.	NE11604	4 Con	np. Info	On July 22, 20 odor overwhe	005, at 10:25 p. med her. It wa	m. the complaina s a strong hog ba	ant filed the arn smell.	following rep There is no w	ort of odors from PS ind at this time."	SF Whitetail. ".	As Ms. Torrey stepp	ed outside this	evening the	)
NERO		7/26/200	5 CARBL	JCK'S RECYCI	ING	Louisiana		Pike	Burning		Joe Penrod			
Comments	5													
Comp. No.	NE1161 <sup>2</sup>	Con.	np. Info	Carbuck's is a	djacent to the c	complainant's pro	perty. Tod	ay, Frankfort	, the department invand Louisiana Fire ts the department to	Protection Dep	ning and other violati partment were at Car e fire.	ons at Carbuck rbuck's to put o	's. ut the fire	
NERO		6/30/200	5 TOM JO	ONES		Harrisburg		Boone	Fugitive Dust		James & Mary Lou	ı Ballenger	LJS	
Comments	5													
Comp. No.	. NE11490	Con	np. Info	pile. The com	plainant is upse	et because of un	known mat	erials that cou		he material tha	oia hauled to his farn at could drain into the oors.			
NERO		7/11/200	5 BETTY	'S TRUCK STO	)P	Sweet Springs	3	Saline	Burning		Anonymous			
Comments	S													
Comp. No.	NE11541	Con	np. Info	The complains catch them. T	ant states the re they call the fire	eported party is be department at	ourning tires Sweet Sprii	and trash at	Betty's Truck Stop	they wait and come out if son	do it on state holiday neone calls them abo	s so the depart out it.	ment won't	

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	Da	tes Recei	ived or Inspected:	6/1/2005 th	rough	7/31/2005							
In Region	nspection Date		Suspected Source Owner/Operator	Cit	,	Coun	ty Name	Type of Complaint		Complainant		Inspector Initials	
NERO	6/1/2005	5/31/200	5 GREG BROWDERA	Nov	nger	Adair	E	Burning		Anonymous		SMB	
Comments	and a che Browdera the brush	est of drawe a at his resion and dispos ill send a wa	nt to the property and obers. A couple of boards redence in Kirksville. Mr. Ese of it properly. Mr. Boarning letter to inform the	emained in the brush Browdera stated he wa ne provided Mr. Brow reported party of the	that had no s unaware odera with state open	ot yet been burned e untreated lumber a copy of the Ope n burning requirem	d. Mr. Bo is prohib n Burning ents.	one saw no evi oited from burnir g Regulations ar	dence of burneding. Mr. Browde and a copy of the	d tires. The inspect ra stated he would le demolition & const	or contacted Mr haul the lumber truction technica	. Greg mixed in with Il bulletin. M	th
Comp. No.	NE11362	<sup>2</sup> Con		ant reports alandowne ovinger and is located rning scrap tires. The	next to the	e Senior Housing	Complex.	Last week the	reported party	ing all night. The pr threw scrap tires on	roperty is located the fire and the	d within the mayor told	
NERO	6/1/2005	5/31/200	5 PSF WHITETAIL	Unio	nville	Putnan	n (	Odors		Fred, Leta and Me	elody Torrey	SMB	
Comments			de no on-site investigation required by the lab prior									the one to t	two
Comp. No.	NE11406	S Con	them sick. Ma plans on work complaint. Th	noten lagoon/hog ba rotten lagoon/hog ba y 29, 2005, the odor and in the yard this aften e odor moved in this a at they were doing ou	n smell. Tayed with rnoon, but fternoon, a	The complainants the complainant t the odor had mo and came and we	can not ever and on yed back nt the rest	ven have their want all day. Tthe coin. On may 30, tof the day. The	vindows open d odor was a stror 2005, at 10:01 e odor was a st	due to the odor from ng hog manure sme p.m., the complaina trong pure hog man	this factory farnell. The complainell and filed another ure smell. The control of	n making nant had odor complainant	
NERO	6/1/2005	6/1/200	5 DONNA AND LARRY	BROADWELL Nov	nger	Adair	Е	Burning		Anonymous		SMB	
Comments	viewed th gave her requirem	ne ashes an a copy of the ents. Mr. Bo	ntacted the reported part d it appeared the shed n ne open burning rules an cone requested she stop to a landfill for disposal.	neasured approximated the construction and disposing of the wast	ly six to eig I demplition e by burnir	ght square feet. M n waste bulletin a ng. Ms. Broadwel	s. Broadv nd discuss stated th	well stated they sed requiremen ey still had a fe	had some shing ts for burning. w shingles from	gles that may have g Ms. Broadwell state	gotten in the fire ed she was unav	e. Mr. Boone vare of these	е
Comp. No.	NE11361	Con	np. Info The complaina	ant reports sheds are	eing burn	ed at a property ir	Novinge	r and black smo	oke is coming fr	om shingles being b	ourned with the	sheds.	
NERO	6/1/2005	5/31/200	5 PSF GREEN HILLS	Gree	n City	Sulliva	n (	Odors		Rolf Christen		SMB	
Comments			ion made in response to e lab prior to analysis of								the one to two o	lay advance	9
Comp. No.	NE11412	2 Con	np. Info On May 30, 20 Boone earlier quit. Also, he r	005, at 8:19 p.m., the this afternoon and wa eported odor at his ho	s upset abo	out the odor today	. The cor	mplainant was f	ishing at one of	his ponds and the	inant contacted odor was so bad	Mr. Steve d he had to	

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	Da	ites Rece	ived or l	Inspected:	6/1/2005	through	7/31/20	005							
Region	Inspection Date		-	ted Source Operator		City		County	) Name	Type of e Complaint		Complainant		nspector Initials	
NERO	6/1/2005	6/1/200	5 PSF W	HITETAIL		Unionville		Putnam	(	Odors		Melody Torrey		SMB	
Commen	weather		and becau		•			•	•	•		, ,	ion in odors from ch uled during the next	-	
Comp. No	o. NE11407	' Coi	np. Info	the site she was breath and it anywhere fro	vas overwhelmed burned the com m a pure hog ma plianant develop	d with the odor o plainant's eyes anure/lagoon od	coming off tand nose.  For to a stro	this factory On May 3 ng hog ba	y farm tl 31, 2005 irn smel	he odor was a s 5, odor has beer II. The complai	strong gassy/lag n with the comp nant tried worki	goon smell. The oc plainant off and on a ng in the yard this o	s the complainant of dor made it impossil all day The odor ha evening, but had to s factory farm and r	ole to is been give it	0
NERO	6/1/2005	5/31/200	5 PSF GI	REEN HILLS		Green City		Sullivan	(	Odors		Rolf Christen		SMB	
Commen												in weather conditio	ons and because of ility.	the one to	o two
Comp. No	o. NE11411	Coi	np. Info	at house. Fri town. Sunda at 8:21 p.m. t	day evening, Ma y morning, May 2	y 27, 2005, the 29, 2005, at app s getting odor a	complaina proximately	nt had Vad 8:45 a.m.	cation B when t	Bible School in to he complainant	own. At approxit left for church	imately 7:45 p.m. th the smell was awfu	evening, May 26, 20 here was a terrible s al at his home. May s getting stronger. T	stench in 30, 2005	5,
NERO	6/2/2005	6/2/200	5 PSF V	ALLEY VIEW		Green City		Sullivan	(	Odors		Rolf Christen		SMB	
Commen	weather		and becau										on in odors from challed during the next		
Comp. No	o. NE11413	<sup>3</sup> Coi	np. Info	On June 2, 2 a.m. the com Valley View.	005, at 8:24 a.m. plainant had a te	the complainar rrible stench at	nt filed the their house	following r e. The cor	eport of	f odors from PS nt stated the wi	SF Valley View. Inds were very I	"This morning bety ight from the South	ween 1:00 a.m. and n, and it must have l	4:00 been	

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	Da	tes Recei	ived or Inspected:	6/1/2005	through	7/31/2005			
Region	Inspection Date		Suspected Source Owner/Operator		City	County Name	Type of Complaint	Complainant	Inspector Initials NO
NERO	6/2/2005	5/31/200	5 KEVIN RACKERS EX	CAVATING	New Bloomfie	ld Callaway I	Burning	Paul Jeffery	MIH
Commen	aware a l to be obtour for NERC permit for by the ne violation	burn permit ained beford and asked or the construct ext time staff of the Open Mr. Snodgra	had to be obtained. No e any of the brush could him to contact Ms. Abbuction project and Mr. Sr f are in the area to offer a Burning Restrictions at ass for implementing ero	burning was be be burned, beca- ie Stockett and nodgrass advise assistance in im the time of the i sion control pra-	ing done at the tause they were last the process of me he had alroplementing his envestigation. Motices when staff	time of the investigation. Malocated within the city limits is for obtaining a burn permit ready obtained a permit from erosion control practices. The condition of the area in the area.	s. Hopke advised of Holts Summitt . Ms. Hopke ask the department here was no sedi d disturbance pe	or Kevin Rackers Excavating. Mr. Snodgrass Mr. Snodgrass and Rackers Excavating that The inspector gave Rackers Excavating the Ked Mr. Snodgrass if he was aware he needed. Ms. Hopke told Mr. Snodgrass someone from iment leaving the property at the time of the intermit prior to beginning the project. Technical and the intermit prior to beginning the project.	a burn permit had telephone number I a land disturbance m NERO would be vestigation. No assistance will be
Comp. N	o. NE11364	<sup>1</sup> Con	np. Info Three piles of yards from a r	brush were eith esidence locate	er burning or production of the design of th	epared for burning at a land on.	clearing within th	ne city limits of New Bloomfield. One pile was	less than 200
NERO	6/2/2005	6/2/200	5 TWEHOUSE ESCAVA	ATING COMPA	Jefferson City	Cole	Burning	Tom Prenger	MIH
Commen	Excavation went to L approximate instructed went to the	ng is workin L Lewis Sul lately six fee d workers to ne Prenger	g. There was ash visible bdivision and met with Met above the air curtain costop burning and to rep Construction site and was	e in the air at the Ir. Tom Burmeis lestructor. Ms. I losition the debr as making arran	e time the inspecter, Health & Sa Hopke instructed is. Ms. Hopke to gements to clea	ctor spoke with Mr. Prenger. afety Officer. air curtain dest d Mr. Burmeister to stop bur old Mr. Burmeister I observe n the vehicles. Ms. Hopke is	Four different v ructor was being ning and to lower d ash in the air a sued a Notice of	ectly west of the LL Lewis Subdivision where T rehicles parked at the property had ash on the gused but a large pile of brush was stacked are the fire area below the air curtain destructor, and on vehicles at the Prenger Construction sife Excessive Emissions to Twehouse Excavating See report for further details.	hoods. Ms. Hopke nd burning Mr. Burmeister te. Mr. Burmeister
Comp. N	o. NE11370	Con	<b>np.</b> Info  The complaint subdivision ne site.	ant states that o	vernight a subdi vithin the Jeffers	ivision has become covered con City city limits. Houses v	with black soot f vith new siding a	from trees burning from 60 acres of land being re black with soot. Also, dust is blowing from	cleared from a the construction

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	Da	tes Rece	ived or	Inspected:	6/1/2005	through	7/31/20	005			
In Region	nspection Date	Date Received		ted Source /Operator		City		County No	Type of ame Complair	nt Complainant	Inspector Initials NOV
NERO	6/2/2005	6/2/200	5 JESSIE	E AND NANCY	LEIBURGER	De Witt		Carroll	Asbestos	Bill Sparks, Mayor	AIS
Comments	contacted Ms. Abbie files and f Stockett odd indica amount a number.	Mayor Specification Stockett, found democrated to the asbesto and type of Mr. Lybarg	arks and an investiolition not he APCP s was fou asbestos per contact	left a message igator with the diffications had be and found out and on the roof found during the bed Ms. Stock	on his machine department's NE teen given for M no information hof the building. The inspection he ett later and told	with the information of the building of the bu	ation. Ms. g belonging property local on 705 d me he di py of his restated he o	Loraine Lester to Mr. Lybard ated at 703 Je Jefferson. The d not intend to sults to Mr. Jo	r, a City Police O ger contained asl efferson only. The inspector contact tear the building othn Weber at the	s of properties owned by Leiburgers and officer contacted the regional office on Jubestos had the back of the building torm the asbestos was found in property located Mr. Lybarger by telephone and ward down. Ms. Stockett told Mr. Lybarger eAPCP. Ms. Stockett provided Mr. Lybarger la demolition notification if and when her	June 3, 2005, and informed n. Ms. Stockett checked the ted at 705 Jefferson. Ms. is told the asbestos inspection if he wanted to know the parger with the telephone
Comp. No.	NE11377	Con	np. Info	building was p Program (APC	oulled down. Th CP). A council r	ne complainant is	s concerne Juled for M	d the approva	I for demolition w	by Jessie and Nancy Leiburger. One was not obtained from the department's burger and Warden) were supposed to	Air Pollution Control
NERO	6/2/2005	5/31/200	5 HUEY	CONSTRUCTI	ON	Kingdom City		Callaway	Asbestos	Paul Jeffery	MGS
Comments	Andy and mastic wa	Jamie Hue as released	ey of Hue I. They h	y Construction. ad completed r	They told the i emoval of the 9	nspector many o	of the tiles pere was no	oopped up eas indication of c	sily after they we chipped or friable	5. On June 16, 2005, Mr. Sudhotl went re wet. Any that were at all difficult to r floor tiles among those that remained	emove were heated until the
Comp. No.	NE11363	Con	np. Info	work and is so	cheduled to beg	in this week. It i	s recomme	ended the con	r tile from the sch tractor have tech the requirements	hool. The contractor, Huey Construction inical assistance on the proper removals.	on is doing the removal I methods. Huey
NERO	6/3/2005	6/3/200	5 PSF V	ALLEY VIEW		Green City		Sullivan	Odors	Rolf Christen	SMB
Comments	weather o		and becau							due to the quickly changing variation in oles. An investigation will be scheduled	
Comp. No.	NE11414	Con	np. Info	approximately at 3:20 p.m.,	7:00 p.m. odor a report of odors	were very stron	g at her ho SF Valley V	use. This mo	rning June 3, 200	alley View. "The complainant states or 05, at 7.30 a.m. there are also very bad in getting odors at her house for the las	I." Also, on June 3, 2005,

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	Da	ites Rece	ived or	Inspected:	6/1/2005	through	7/31/20	005							
Region	Inspection Date			ted Source Operator		City		County Na		ype of omplaint		Complainant		Inspector Initials	
NERO	6/3/2005	6/3/200	5 PSF W	HITETAIL		Unionville		Putnam	Odor	's		Melody Torrey		SMB	
Comment	weather		and becau									ly changing variation will be schedul			
Comp. No	, NE11408	<sup>3</sup> Coi	np. Info	strong hog m outside, but f odor is from a in due to the	anure/lagoon oo nally gave up af I strong hog(ma odor making hei	dor to a strong h fter the odor mad nure/lagoon sma	og barn sm de her sick. ell to a stro plainant sta	ell. It has cam June 2, 2005 ng hog barn sn tes this compa	e and v , the oc nell. Th	vent all day befor lor is still with us, ne complainant w	e settling as was thas was workin	005, the odor is still in this evening. The case yesterday ag outside tonight urent, but also the air	ne complainant and the days be ntil she was for	tried working efore. The ced to come	1
NERO	6/6/2005	6/6/200	5 PSF V	ALLEY VIEW		Green City		Sullivan	Odor	'S		Rolf Christen		SMB	
Comment												weather conditions tigation of this facili		of the one to	two
Comp. No	NE11415	5 Cor	np. Info	were just eati terrible stenc	ng dinner on the n. Winds are fro	e porch. Thunde m the South, mu	erstorms are ust be Valle	approaching a y View. Also,	and the on June	complainant had 4, 2005, at 9:31	I to move p.m., the	The complainant so inside but not beca complainant files a so it must be Valle	luse of storms l a report of odor	because of	е
NERO	6/6/2005	5/31/200	5 FRANK	( GOLDEN		Laredo		Grundy	Burn	ing		Larry Marrs		SMB	
Comment	the regul Boone a requirem	ations and dvised Mr. ents becau	gave him Golden to ise of clea	a copy of the o store those in an ups that he	ppen burning reg doors. The insp	gulations. Mr. G ector found no c . Mr. Boone and	Solden agre- other violati	ed to stop burr ons. Mr. Golde	ning lum en state	nber. Mr. Golden ed he moved to La	also has t aredo fron	a pile of brush. Mr. hree car batteries e n Russellville and tl e dozen or so scra	exposed to stor hat he was awa	m water. Mr. are of solid w	aste
Comp. No	NE11365	5 Coi	np. Info	batteries stor	ed outdoors on t	the ground and I	lots of other	junk. On one	occasi	rush pile at his pi on, the reported p called Helen's Pla	party brou	Laredo. The repor ght in a truckload c	ted party also he of trash to the p	nas some roperty and	
NERO	6/6/2005	6/6/200	5 PSF W	HITETAIL		Unionville		Putnam	Odor	'S		Melody Torrey		SMB	
Comment												weather conditions		of the one to	two
Comp. No	NE11409	Con	np. Info	On June 3, 2	005, at 9:51 p.m he following day	i., the complaina and it was still	ant filed the a strong ho	following repo g manure/lago	rt of odd	ors at PSF White strong hog barn	tail. "June smell. Th	e 3, 2005, the odor ne odor came and v	was still with th	ne	

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	1	Dates .	Receiv	ed or In	spected:	6/1/2005	through	7/31/2	005							
Region	Inspectio Date			Suspecte Owner/O	d Source perator		City		County N	lame	Type of Complaint		Complainant		Inspector Initials	
NERO	6/6/200	5 6	/6/2005	PREMIU	M STANDAF	D FARMS	Milan		Sullivan	C	Odors		Rolf Christen		SMB	
Commen	detect p.m. N	ed. Wir 1r. Boor	nds were	e blowing acted Mr. N	strong from t Ilike Keith wi	he south south	west and skies w	ere clear.	Mr. Boone st	tates	this was not the ide	eal conditio	e area on other investi ns for checking for od is at that time. No pla	ors. June 6, 2	2005, at 4:5	0
Comp. N	o. NE113	389	Comp	<b>p. Info</b> t	On June 4, 20 urned his sto	005, at 3:59 p.m mach when I ca	n., the complaina ame into Milan at	nt reported t 4:30 p.m.	l being conta on May 23, 2	cted I 2005.	by Mr. Ray Catlett v	with an odo	or complaint on the PS	F Packing Pla	nt stating it	
NERO	6/6/200	5 6	/6/2005	PSF VAL	LEY VIEW		Green City		Sullivan	C	Odors		Rolf Christen		SMB	
Commen	and w	nds we	re blowii	ng strong	from the Sou	ith Southwest a		investigation					at a 2:1 dilution thresh for checking for odors			ır
Comp. N	o. NE113	390	Comp	p. Info	On June 4, 20 ery strong o	005, at 9:32 p.m dors at her hous	n., the complaina se for the last ho	int reported ur."	dodors from	PSF \	Valleyview as follow	vs, "the cor	mplainant contacted th	ne NERO and	reported	
NERO	6/6/200	5 6	/6/2005	CITY OF	COLUMBIA		Columbia		Boone	C	Other		Brad Harris		MIH	
Commen							nbia had given no iolation of the air			nent t	that they would be	starting up	Unit #7 today and the	re is an exemp	otion in the	air
Comp. N	o. NE113	391	Comp	p. Info	he complain	ant reports a la	rge amount of da	ark smoke	coming from	the C	Columbia Power Pla	int.				
NERO	6/7/200	5 6	/7/2005	PSF VAL	LEY VIEW		Green City		Sullivan	C	Odors		Rolf Christen		SMB	
Commen													n weather conditions a stigation of this facility		of the one to	two
Comp. N	o. NE114	116	Comp	t r v s fi	ere at our ho alley View a till smelled s rom PSF Val	ouse. It almost r nd it is a hog sn o bad that we h leyview as follo	makes you throw nell, not lagoons nad to spend the	up. We ca ." The con whole nigh Pierson co	in not even kan plainant late to the thick the thick the houseless the the houseless the	eep it r repo use sl O to r	t out of the house. <sup>-</sup> orted, "it was awful hut up." Also, on .	There are li and when l June 7, 200	about two hours ago vight winds coming from the woke up at 2:00 a.05, at 10:02 a.m. the cather the house when he	n the South. M m. to open the complainant re	flust be windows, it ports odors	:

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	Da	tes Rece	ived or	Inspected:	6/1/2005	through	7/31/20	005						
In Region	nspection Date		-	ted Source Operator		City		County N		ype of omplaint		Complainant	Inspecto Initials	
NERO	6/7/2005	6/7/200	5 PSF V	ALLEY VIEW		Green City		Sullivan	Odor	rs		Rolf Christen	SMB	
Comments												n weather conditions ar stigation of this facility.	nd because of the one to	o two
Comp. No.	NE11418	3 Con	np. Info	NERO the folloat 6:30 p.m., N	owing 14 odor o lay 7, 2005, at 2005 at 10:00	complaints (on PS 5:00 p.m., May a.m. Miller Farm,	SF Valley\ 13, 2005, a	iew)" April 2 at 7:30 a.m.,	28, 2005, May 17, 1	at 6:00 p.m. Mil 2005, at 4 - 8 p.	ller Farm, .m., May 18	as follows. Mr. Ray Cat May 5, 2005, at 7 a.m. 8, 2005, at at 8 - 9 p.m. a.m. then at 8:00 a.m. a	to 7 p.m., May 6, 2005, , May 21, 2005, at 8:00	1
NERO	6/8/2005	6/8/200	5 PSF V	ALLEY VIEW		Green City		Sullivan	Odor	rs		Rolf Christen	SMB	
Comments												n weather conditions ar stigation of this facility.	nd because of the one to	o two
Comp. No.	NE11417	Con	np. Info	On June 7, 20 wind is changi	05. at 5:39 p.m ng again to the	n., the following re e South and we ar	eport of od re getting :	ors from PSF strong odor a	Valleyvi gain here	iew were filed. " e and it must be	The complex Valley Vie	ainant stated the storms w."	s are through and the	
NERO	6/8/2005	6/8/200	5 PSF W	HITETAIL		Unionville		Putnam	Odor	rs		Melody Torrey	SMB	
Comments												n weather conditions ar stigation of this facility.	nd because of the one to	o two
Comp. No.	NE11410	) Con	np. Info	drove by the si her eyes and r	te that morning nose. "June 7,	g she encountere	ed strong g nplainant o	assy/lagoon Irove by the s	odor com site this n	ning off their fac norning and the	ctory farm. en again this	hitetail. "June 6, 2005, The odor made it diffict s afternoon she encoun and nose."	ult to breath, and burned	d
NERO	6/9/2005	6/9/200	5 PSF W	HITETAIL		Unionville		Putnam	Odor	rs		Melody Torrey	SMB	
Comments	Mr. Steve	e Boone ma ince notice	ade no on required l	-site investigations the same street	on in response to analysis of a	to this report due air samples. An ir	e to the qu nvestigatio	ckly changin n will be sch	g variatio eduled du	on in odors from uring the next or	changes in-site inves	n weather conditions ar stigation of this facility.	nd because of the one to	o two
Comp. No.	NE11432	<sup>2</sup> Con	np. Info	odor moved in	this afternoon.	m., the compliana . At the time it wantered the she encountered	as a stronç	nog manure	e odor. J	une 8, 2005, the	e complain	tail. "June 8, 2005, the ant stated as she drove	complainant stated the by the site this morning	g
NERO	6/9/2005	6/9/200	5 PSF G	REEN HILLS		Green City		Sullivan	Odor	rs		Rolf Christen	SMB	
Comments												n weather conditions ar stigation of this facility.	nd because of the one to	o two
Comp. No.	NE11433	Con	np. Info	On June 9, 20 at approximate	05, at 7:18 a.m ely 11:30 a.m. s	n., the complainar storms were pass	nt made th sing throug	e following re h the area a	eport of o	dors from PSF d	Green Hills dors from G	s. Tthe complainant sta Green Hills for approxima	tes yesterday morning ately 40 minutes.	

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	Do	ites Rece	ived or Inspe	ected: 6/1/2005	through	7/31/2005			
Region	Inspection Date		Suspected So Owner/Opero		City	County Na	Type of me Complaint	Complainant	Inspector Initials NO
NERO	6/10/2005	6/10/200	5 ROGER SHA	FER	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen	ts Mr. Stev	e Boone sta	ates the source o	of the odors is a Class 1	C Confined Anim	nal Feeding Operation (C	AFO), which is not subje	ect to odor regulations.	
Comp. No	o. NE1143	5 Con	np. Info The o	complainant reported the at 5:15 p.m. this afterno	e following odors oon. The winds	from the Shafer Class 10 are blowing from the Sou	C hog operation. Ms. Deth.	ebbie Jacobs contacted the regional of	office to report strong
NERO	6/13/2005	6/13/200	5 PSF VALLEY	VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen		ance notice	required by the	lab prior to analysis of a	ir samples. An ir	nvestigation will be sched	duled during the next on-	changes in weather conditions and be site investigation of this facility.	
Comp. No	o. NE11436	6 Con	<b>np. Info</b> On Ju 6.00 p	une 10, 2005. at 7:57 p.i p.m. to report very stron	m. the complaina g odors at her ho	ant made the following repouse. The winds were fro	port of odors from PSF \ om the South	Whitetail, "Debbie Jacobs contacted t	he regional office at
NERO	6/13/2005	6/13/200	5 PSF VALLEY	VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen								changes in weather conditions and be- site investigation of this facility.	ecause of the one to two
Comp. No	o. NE11434	4 Con	they a	are getting odor at his he	ouse and the win	ds were from the South.	June 10, 2005, at 12:03	ws. The complainant stated Friday ev B p.m., odors from PSF Valley View w all the windows. The winds were from	ere reported as
NERO	6/14/2005	6/13/200	5 HICKMAN HI	GH SCHOOL	Columbia	Boone	Asbestos/Particulate	Anonymous	DLK
Commen	Mr. Kinkl that this taken. Mareas 22 Architect obtained analyzed structure mastic a tile remo	horst discovitile tested note. Edwards 3 and 224 control to the service of using PLM as detected. It ached to the service of t	vered numerous regative for asbe found that the floontain asbestos asociates, Inc. coes of Engineering and contain 10° Since Mr. Kinkhe tile is 1-3% of first floor is appr	broken pieces of gray 1 estos and he would prov loor tile in question cams. Mr. Edwards believed on firmed that the tile was g Surveys and Services of Chrysotile. Upon dischorst had the only samphrysotile. GBH Builders oximately 4,750 square	2x12 floor tile wit ide documentation ide from areas 223 If the tile identifier is non-ACM prior to sample the mass covering the mass ile of floor tile ren Inc. from Jeffers feet and the amo	th black mastic on the back. Mr. Kinkhorst took as a sand 224 of the school. If it is a sand 224 of the school is a sand 244 of the school is	ck surrounding the schosample of the tile found According to Mr. Edward ously abated and replace. Hoener Associates, In eareas of removal. Six senvironmental Consultanalyzed using TEM. The 633) conducted the remes approximately 4,000 s	noted large scale renovation is taking tols roll-off dumpster. Mr. Edwards at lying around the dumpster in case no ds, the school's 1998 AHERA report it led with new tile. Mr. Edwards stated ac. could not find where this tile had be samples were taken of the mastic. Alonts, LLC conducted aggressive air materials are the results of the floor tile are 3-5% oval while school was still in session. Equare feet. Mr. Jim Ysitis, of Environ no containment or other control tech	ssured the inspector previous samples were dentified the floor tile in that the school districts een sampled so they all mastic samples were onitoring and found no 6% asbestos and the The amount of floor mental Consultants,
Comp. No	o. NE11430	Con	np. Info The c	complainant is reporting	there is mastic a	nd transit laying outside	of Hickman High School		

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	Da	ites Rece	ived or Insp	pected: 6/1/20	005 <i>through</i> 7/3	31/2005			
Region	Inspection Date		Suspected S Owner/Ope		City	County Na	Type of me Complaint	Complainant	Inspector Initials NO
NERO	6/16/2005	6/16/200	5 PSF WHITE	TAIL	Unionville	Putnam	Odors	Melody Torrey	SMB
Comment								m changes in weather conditions and becon-site investigation of this facility.	cause of the one to two
Comp. No	o. NE1145	1 Con	odo	r moved in around 8	t:48 p.m. the complainant f :00 a.m. She stated the odd a hog manure smell mov	dor was terrible and	she had to close up	PSF Whitetail. June 9, 2005, the complathe house. There was no wind at the time them inside.	inant reported the . June 12, 2005,
NERO	6/16/2005	6/16/200	5 PSF GREE	N HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB
Comment								m changes in weather conditions and becon-site investigation of this facility.	cause of the one to two
Comp. No	o. NE11442	<sup>2</sup> Con	very	June 15, 2005, at 9: y strong odors at his se from Green Hills.	house with the winds from	ed two reports of ode the North. It must b	ors from PSF Green e Green Hills. The	Hills. Mr. Gary Perkins contacted the NEI complainant states they are also getting of the complainant states they are also getting of the complainant states they are also getting of the complete states are contacted the NEI complainant states are contacted the NEI complainant states are complainable states.	RO and reported odors here at their
NERO	6/16/2005	5/27/200	5 WILLIAM M	CCAW	Martinsburg	Audrain	Burning	Anonymous	MGS
Comment								y. They use a sawdust compost shed to over any violation of the air regulations.	dispose of swine
Comp. No	o. NE1135	5 Con	nigh nigh	nt and the last time tl	burning flesh and hair was ne complainant detected it imals during the night so it	was at approximatel	y 3:00 a.m. about or	g farm for the past two months. The odor le week ago. The complainant believes the	is bad during the e commercial hog
NERO	6/16/2005	6/16/200	5 UNKNOWN		Loose Creek	Osage	Asbestos	Anonymous	MIH
Comment	Assesso on the ho The lette	r's Office in ome since N er included e	dicated to Ms. Ms. Reinsch's penclosures of t	Hopke that the hom ourchase. Mr. Hopk	e was recently purchased le e obatined the address. O ertaining to Managing Res	by Ms. Reinsch. Rein June 22, 2005, Ms	cent photographs tal Hopke mailed a lett	Hopke found no one at the residence. The cen by Assessor's Office staff indicate rener to Ms. Reinsch requesting her to contain Demolition Waste and Facts on Open Bu	ovation is being done ct the department.
	Technica NERO se	al bulletins o o proper dis	on managing coposal can be	onstruction & demol	tion waste, managing resid	dential waste and fac	ts on opening burnir	ng mailed to Ms. Reinsch on 6-22-05 askir	ng her to contact
Comp. No	o. NE1144	4 Con		complainant states aced on the house.	asbestos siding is being d	umped into a ditch a	cross the road from	a church in Loose Creek because the sidir	ng is being

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	Da	tes Rece	ived or Inspe	ected: 6/1/200	5 through 7/3	31/2005			
Region	Inspection Date	Date Received	Suspected So Owner/Oper		City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
NERO	6/17/2005	6/17/200	5 PSF GREEN	HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen	Mr. Steve	e Boone ma	ade no on-site in required by the	nvestigation in respon lab prior to analysis o	se to this report due to the samples. An invest	ne quickly changing igation will be sched	variation in odors from ouled during the next on	changes in weather conditions and be- site investigation of this facility.	cause of the one to two
Comp. N			<b>np. Info</b> On Judepar	une 17, 2005, at 8:56 rtment, Thursday at 7	a.m. the complainant file 7:40 a.m. and reported version had odors at his house	ed the following three ery strong stench at t	e reports of odors at PS his house. The compla	F Green Hills. "Mr. Gary Perkins cont inant stated it was a beautiful morning plainant is getting a stench at his hous	g, but he could
NERO	6/20/2005	6/20/200	5 PSF WHITET	ΓAIL	Unionville	Putnam	Odors	Melody Torrey	SMB
Comp. N	day adva	nce notice	required by the mp. Info On Ju move of the was f	lab prior to analysis of une 19, 2005, at 7:01 ed in at approximately e day. The odor was forced to shut the hou d the odor moved in a	of air samples. An invest p.m., the following four of 19:30 a.m. while she was a strong hog manure smuse up to keep the odor faround 7:30 p.m. and she	igation will be sched reports of odors from s outside working. T ell. On June 17, 200 rom getting into the he was forced to come	uled during the next on- PSF Whitetail were ma he odor made it difficult 05, the complainant stat house. There was no we inside and close up he	changes in weather conditions and be- site investigation of this facility.  ade. "On June 16, 2005, the complain to stay out for any time at all and stay and the odor moved in at approximately find at the time. On June 18, 2005, the per house. On June 19, 2005, the comp	nant states the odor red with her the rest y9:00 p.m. and she e complainant plainant stated the
			yet aç	gain due to this comp	any and their factory far	n."	,	e is unable to open her windows and e	
NERO  Commen	weather	e Boone, ar	and because of t	the department's NEF				Rolf Christen ne quickly changing variation in odors n investigation will be scheduled during	
Comp. N	Vo. NE11517	Con.	morn	une 19, 2005, at 8:32 ling, clear, light winds blainant state it is mad	from the South and the	rt of odors from PSF odor here is very bad	Valleyview was filed. T d. The complainant can	The complainant states it is Sunday monot have breakfast on the porch this m	orning, a beautiful norning. The
NERO	6/21/2005	6/21/200	5 BOB LEWIS		Macon	Macon	Fugitive Dust	Ezra Harper	MGS
Comp. N				_	· · · · · · · · · · · · · · · · · · ·		_	efore no action can be taken kes it very difficult to breathe.	

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		Dates Re	ceived or	Inspected:	6/1/2005	through	7/31/20	05							
Region	Inspection Date		-	ted Source Operator		City		County N		Type of Complaint		Complainant	:	Inspector Initials	
NERO	6/21/200	5 6/21/2	005 PSF G	REEN HILLS		Green City		Sullivan	Od	dors		Rolf Christen		SMB	
Commen												in weather condition		of the one to	two
Comp. N	o. NE11	515 <i>C</i>	omp. Info	On June 21, 2 Monday, even	005, at 6:53 a.r ing at 7.30 p.m.	m., the following and reported a	report of o	dors was file stench at h	d from is hous	PSF Green Hill se. The wind w	ls. Mr. Gary as from the	Perkins contacted t North.	the regional office	e yesterday,	
NERO	6/22/200	5 6/22/2	005 PSF G	REEN HILLS		Green City		Sullivan	Od	dors		Rolf Christen		SMB	
Commen						onducted an odd calm, blowing mo			Green I	Hills. Mr. Boon	e stated tha	at no odors were pre	esent at either Rol	f Christen's	
Comp. N	o. NE11	516 <i>C</i>	omp. Info	On June 22, 2 night. Mr. Gar	005, at 7:10 a.r y Perkins repor	m., the complainated extremely st	ant filed the rong odors	following tv at 8.00 p.m	vo repo . and th	orts of odors fro ne odor hit their	m PSF Gree home arour	en Hills. "The stencl nd 9.30 p.m Very li	h was very bad agight winds from th	gain last e North."	
NERO	6/23/200	5 6/23/2	005 PSF V	ALLEY VIEW		Green City		Sullivan	Od	dors		Rolf Christen		SMB	
Commen	Valley South were Philip	View. Mr. west from 7 reported by Smith since	Boone note :27 a.m. to the complai the winds	d the winds wer 7:45 a.m. Mr. B nant). Odors ex were blowing lig	e calm, but blow soone stated no experienced by the htly from the No	wing lightly from odors were detended one complainant a ortheast at that ti	the North Nected at the at 7:00 a.m ime. No vicing	lortheast dir intersection on June 22 plation of the	rections of Rou 2, 2005 e CAFO	s from 6:10 a.m ute 129 and Ro are believed to Odor Rule wa	. until 7:05 a ute HH near have come s found dow	tion of the odors at la.m. Next they were re the complainant's form the contract feward from the rom PSF Va	e blowing from the house at 6:55 a.m eeding operation o Illeyview during in	West  . (when odd  owned by Mi  vestigation.	ors r.
Comp. N	o. NE11	518 <i>C</i>	omp. Info			n., the following rted horrible odo					ted very stro	ong odors the night b	pefore from 9.00 إ	o.m. until	
NERO	6/27/200	5 6/27/2	005 PSF W	/HITETAIL		Unionville		Putnam	Od	dors		Jack Parrish		SMB	
Commen	and ir condit betwe	formed him ions if appro en PSF and	PSF Stand oved by upp I the Uinted	ard Operating Poer management	Procedures for L t. It does not st emtnal Protection	and Application ate it will not occord Mr. I	state that I cur on wee	and applicat cends or on	ion will Saturda	not occur on S ays. This may	unday, exce or may not b	Mr. Boone spoke wept on a case by cas on a requirement of has been involved were the specific transmission.	se basis due to we the consent decre	eather ee signed	
Comp. N	o. NE11	481 <i>C</i>	omp. Info	the boom spra	yers. It stinks t	.m., the complain too bad to hold a of the settlement	BBQ." Als	so, the comp	m PSF blainant	Whitetail as fol asked if PSF is	llows. "They s allowed to	have been going fu spray on weekends	ull blast this week s. The complaina	end using nt states he	

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	Da	ites Rece	ived or Inspect	ted: 6/1/2005	through 7/31	/2005			
Region	Inspection Date		Suspected Soul Owner/Operate		City	County Na	Type of me Complaint	Complainant	Inspector Initials NO
NERO	6/27/2005	6/27/200	5 PSF VALLEY V	IEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen								m changes in weather conditions and becau on-site investigation of this facility.	ise of the one to two
Comp. N	o. NE11482	<sup>2</sup> Con	np. Info On June odor is	e 25, 2005, at 9:12 p.i rolling in. It stinks terr	m., the complainant repo bly here. We wish PSF	orted odors from P management wer	PSF Valley View as for re sitting here with us	ollows, "Just got done eating supper in the fr ." The winds are from the South and light."	ontyard, and the
NERO	6/28/2005	6/28/200	5 ROBERT R. SC	HOWENGERDT	Clark	Randolph	Burning	NERO Staff	MIH
Commen	construc thinner a and aske	tion of a hound nd was get and Mr. Scho	me on the property ting ready to start f wengerdt to stop b	<ol> <li>Mr. Hopke asked Materials</li> <li>feeding the forms into purning the debris.</li> </ol>	Ir. Schowengerdt if he hat the fire. Ms. Hopke told	ad burned any of t I Mr. Schowenger to stop burning. I	the styrofoam forms of the burning the constr Mr. Schowengerdt to	Is. Hopke he was burning scrap lumber and on his truck and he said he had just started uction waste in violation of the State Open Eld Ms. Hopke he was not aware these type of	the fire with paint Burning Restrictions
Comp. N	o. NE1155	5 Con	located	e 28, 2005, while trav on the east side of Hi g between the truck a	ghway 63. The complai	olainant observed nant saw a flat be	a plume of dark blac d truck loaded with s	ck smoke coming from behind a storage buil tyrofoam blocks backed up to the fire and a	ding on property gentleman
NERO	6/28/2005	6/22/200	5 TRAVIS HERZI	NG	Jefferson City	Osage	Burning	Anonymous	MIH
Commen	sorting a discusse freon rer	nd storing a d with Mr. H noved prop	assorted metals for Herzing the proper erly from vehicles	r recycling in steel 55 disposal of used oil a or appliances. Ms. Ho	gallon drums. Mr. Herzi nd other fluids generate opke also explained no v	ng has four old ve d from his busines vaste generated fi	chicles parked at the ss, the proper dispos- rom his business cou	wins southeast of his shop and showed her fence line, he intends to either salvage or se al and storage of scrap tires, and the require ild be burned he will need to obtain an NPDI a copy of a booklet containing all the inform	ell. Ms. Hopke ements to have ES permit if he
Comp. N	o. NE11469	e Con	would li	ke for the department	eported party is moving to contact the reported obtain a water pollution p	party and let him I	know how to properly	aware of the environmental regulations. The handle fluids he drains from vehicles, scrapes on his property.	e complainant o tires cannot be
NERO	6/29/2005	6/28/200	5 MS. SAM LEAT	HERS	Higbee	Randolph	Burning	Anonymous	MIH
Commen	limbs ha was not He state No burni	d been burr working but d she was a ng being do	ned. Neighbor chil her boyfriend was at home and had cl one at the time of e	dren told Ms. Hopke to out at the gas pumps hosen not to come to	hat Ms. Leathers worked s getting gas. Ms. Hopke the door for whatever re ence. Ms. Hopke will se	d at Casey's Gene e approached the ason. Ms. hopke	eral Store. Ms. Hopke gentleman and aske went back to the Lea	There was a small area in the backyard whe e went to Casey's General Store and was to d if he knew where she could make contact athers residence and could not make contact n open burning. Ms. Hopke observed no vio	ld Mrs. Leathers with Ms. Leathers. t with Ms. Leathers.
Comp. N	o. NE1148	Con	np. Info The cor	mplainant reports the	burning of railroad ties a	nd plastic behind	the reported party's h	nouse.	

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	Do	ates Recei	ived or Insp	pected: 6/	1/2005	through	7/31/200	05						
I Region	nspection Date		Suspected S Owner/Ope			City		County Nan	Type of ne Complaint		Complainant	t	Inspector Initials	
NERO	6/29/2005	6/29/200	5 JIM HOLMA	N, TALT HOLM	AN / JEF	Macon	!	Macon	Burning		NERO Staff		MIH	
Comments	told by the within the neighbor would see was his or burn are 4:45 p.m the regul question Macon he that was Mr. Talt decision went by property smoke frechem it we clearing Holman use it for and is rewithout a	ne city and to e city limits of the city linits of the city limits of the city limits of the city limits of	he fire deptartr without a burn Hopke told Mr. e to the office that he needed At 4:30 p.m. show the way and the could not burn truct his dozer o yards from an o stated they dis. She asked le and soil had ed a brush pile was blowing the let it smolder a lity limits without he fire would bush is mixed ir urned. She told	ment that he coupermit. Ms., Ho. Jim Holman if I to obtain the apply to be aware the newent back to leff Roberts confus. Roberts told he not desire the newent back to leff Roberts told he not want to go him to contact the newent been piled up and about 20 feet be owards a day can also long as it was sut first obtaining the out by tonight in with a lot of direct did Mr. Jim Holman and the newent services where the new	uld. Mr. Hop poke also to ne extinguis plications ar e smoke wa the burn site tacted the N er Holman C s. Hopke ex the fire out. belling and bu et an ACD to ne NERO or nd around th by 20 feet by re located n to yer located n a permit. S and that th t. Mr. Jim H an that he n	pke told Mr. Jir Ild Mr. Jim Holr Ihed the fire an Ind the only way as traveling tow e and the brus! IERO and aske Construction way plained the sitt Ms. Hopke to urn it if they way to burn the deben Thursday mone burn pile buy 6 feet smolder lext door. A but dirt. Mr. Jim the told him he e remaining brollman stated leeds to apply the state of the control of the co	m Holman if man if he wand tsubmit are yet a heavill on pile had be as responsibution to Mr. Talt Honted to. Mr. ris on site and roing, June at it was still sering. Flame in Holman the failed to objush would be was workfor a burn per it is the still of the was workfor a burn per it is the still of the was workfor a burn per it is the was workfor a burn per it i	they conducted anted a burn per application to attinguish the factor of the per problems and did not warranged	d land clearing for ermit he needs to he the NERO she wo re was to have the ea, including the she center of the lot at his property whe boal of the brush. At He explained he will be remove the brush at he property to move it after it inform them of what ain had just started so visible from the property in white jee Ms Hopke explain in to setting this of y Tuesday. He start project in the we reperty. Ms. Hopke explain the property. Ms. Hopke explain the start project in the wear project in the wear project in the wear project in the wear project when the project in the wear projec	a commercia have a ACD build not issue if fire departnenior citizen and had dirt re Holman C At 4:55 p.m. was just leave ush from the owner was had started at he decided in the Maccoile. Dirt had in the Maccoile. Dirt had p (Mary Hop ned the request on fire. She at side of too e sent a letter	se he burned his ow al lot and generated because he was but e a Notice of Violatinent put it out. Mr. housing complex. t piled up around it, Construction was worder. Talt Holman coving Columbia with e property and take it trying to push the d burning. Ms. Hopk d to do. At 7:55 a.m on area. On July 1, d been piled up around bke) had come by a uirements not to conrecommended that would haul the brus wn. On that projecter of warning about	d debris it could nurning near a resision. Mr. Jim Holr Hopke told Mr. Jim Holr Ms. Hopke photo but it was still smorking. Ms. Hopke intacted the NERG equipment and wit to property out disposal of the bruse told Mr. Talt Hon. on June 30, 20, 2005, Ms Hopke und the edge of the couple days ago induct burning of with the told property in the property in the property in the brush has be burning brush with the brush has be burning brush with the still property in the property in	ot be burned dential nan stated he m Holman th ographed the noldering. At e explained to and hen he got to of the city lim ash off onto his liman the fina 05, Ms. Hopke drove to the he and had told vaste from lar he fire. Mr. John the country een pushed of thin the city limited thin the city limited was the fire.	e at to to tits im. tal
Comp. No	NE1150	1 Con	np. Info The burn	complainant re n permit to burn	ports Holma the debris.	Ash is being o	n is burning a observed lan	a large brush   ding on vehicl	es and floating in t	erts' constru ne air at the	nction site. Holman NERO parking lot.	Construction doe	es not have a	
NERO	6/30/2005	6/30/200	5 UNKNOWN			Hannibal	1	Ralls	Asbestos/Particu	late	Anonymous		DLK	
Comments		ent, Inc. and on.	l informed him	his company mi	ust follow pr	oper removal t	echniques.	Mr. Moore sta	ted he would stres	s to his crev	khorst contacted M v proper transit rem	oval. Mr. Kinkho	rst did not iss	sue
Comp. No	NE1149	7 Con	np. Info The	complainant state the house is g	ated on Sun one now.  H	iday June 26, 2 He stated the w	2005, he obs orker was b	served someor reaking up the	ne removing transit siding and making	siding from it friable.	a house on Fulton	Avenue. The co	mplainant	

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NERO	6/30/2005	6/30/200	5 MR. JOE JEFF DAVIS	Fayette	Howard	Other	Anonymous	CGR
Commen	investiga information	ions. In the	e event of an environmental e documented and placed in	emergency the department's Er	nvironmental Emergend es are restored, and th	cy Response staff will re e report would be forwa	e resources to conduct Underground spond to mitigate the situation. Mr. rded to the Tanks Program in Jeffer	Robertson stated this
Comp. N	o. NE11499	Con	associated with a site was purchase and demolished the	service station operated until the ed by Mr. Lee Brady and the bui	ne late 1960's. The per Ilding converted into liv nto a car dealership. T	son operating the service ing quarters. Mr. Joe Je The complainant is conce	rage Tanks removed from the groun be station was named Connie Danie off Davis purchased the site within the erned with the manner in which the and a pile of gravel is onsite.	ls. In the 1970's the ne last few months,
NERO	6/30/2005	6/30/200	5 PSF WHTIETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB
Commen	Mr Stove	D						
Commen				ation when next in the area. No ause of the one to two day adva			e to quickly changing weather condi	itions leading to wide
	variations	in odors a	t specific locations and becaupe. Info On June 28, 2005 the evening forcin	ause of the one to two day adva 5, at 9:00 p.m., the department's	nce notice required to or received the following ey are unable to enjoy	collect air samples. report concerning odors	e to quickly changing weather condi s from PSF Whitetail. The odor mov because of this company and their t	ved in full force in
Comp. N	variations	in odors a	t specific locations and becaupe. Info On June 28, 2005 the evening forcin	ause of the one to two day adva 5, at 9:00 p.m., the department's ng them into the house where th	nce notice required to or received the following ey are unable to enjoy	collect air samples. report concerning odors	s from PSF Whitetail. The odor mov	ved in full force in
Comp. N  NERO  Commen	variations 70. NE11504 6/30/2005 Mr. Steve	Con 6/30/200	t specific locations and becaup. Info On June 28, 2005 the evening forcin odor was a strong  5 PSF VALLEY VIEW I conduct an on-site investig	ause of the one to two day adva 5, at 9:00 p.m., the department's 19 them into the house where th 19 hog barn smell and there was Green City	nce notice required to a received the following ey are unable to enjoy no wind at the time.  Sullivan a immediate on-site inv	collect air samples. report concerning odors their property yet again  Odors estigation conducted du	s from PSF Whitetail. The odor move because of this company and their to	ved in full force in factory farm. The
Comp. N	variations variations variations	6/30/2000 Boone will sin odors a	t specific locations and becaup. Info On June 28, 2005 the evening forcin odor was a strong  5 PSF VALLEY VIEW I conduct an on-site investig t specific locations and becaup. Info On June 28, 2005	ause of the one to two day adva 5, at 9:00 p.m., the department's 19 them into the house where th 2 hog barn smell and there was  Green City 10 ation when next in the area. No	nce notice required to a received the following ey are unable to enjoy no wind at the time.  Sullivan  immediate on-site invince notice required to a reported odors from PS	collect air samples. report concerning odors their property yet again  Odors estigation conducted du collect air samples. F Valley View as follows	s from PSF Whitetail. The odor move because of this company and their for the Rolf Christen e to quickly changing weather conditions, "Ms. Debbie Jacobs just called to	yed in full force in factory farm. The  SMB
Comp. N  NERO  Commen  Comp. N	variations variations variations	6/30/200 Boone will in odors a  Con	t specific locations and becaup. Info On June 28, 2005 the evening forcin odor was a strong  5 PSF VALLEY VIEW I conduct an on-site investig t specific locations and becaup. Info On June 28, 2005	ause of the one to two day adva 5, at 9:00 p.m., the department's 19 them into the house where th 2 hog barn smell and there was  Green City 10 ation when next in the area. No 10 ause of the one to two day adva 10 at 9:54 p.m. the complainant r	nce notice required to a received the following ey are unable to enjoy no wind at the time.  Sullivan  immediate on-site invince notice required to a reported odors from PS	collect air samples. report concerning odors their property yet again  Odors estigation conducted du collect air samples. F Valley View as follows	s from PSF Whitetail. The odor move because of this company and their for the Rolf Christen e to quickly changing weather conditions, "Ms. Debbie Jacobs just called to	yed in full force in factory farm. The  SMB
NERO	variations  6/30/2005  Mr. Steve variations  70. NE11507  6/30/2005  Mr. Steve	6/30/200 Boone will in odors a  Con  6/30/200 Boone will Boone will Boone will	t specific locations and becaup. Info On June 28, 2005 the evening forcin odor was a strong  5 PSF VALLEY VIEW I conduct an on-site investig t specific locations and becaup. Info On June 28, 2005 at her house at the	ause of the one to two day adva 5, at 9:00 p.m., the department's 19 them into the house where the 2 hog barn smell and there was  Green City 2 ation when next in the area. No 2 ause of the one to two day adva 3 5, at 9:54 p.m. the complainant r 3 is time. She also had very stron  Green City	nce notice required to a received the following ey are unable to enjoy no wind at the time.  Sullivan Dimmediate on-site invince notice required to a reported odors from PS and odors last night, More Sullivan Dimmediate on-site invince notice invince notice required to a reported odors from PS and odors last night, More Sullivan	collect air samples. report concerning odors their property yet again  Odors estigation conducted du collect air samples. F Valley View as follows iday, and again early thi  Odors estigation conducted du	s from PSF Whitetail. The odor move because of this company and their for the Rolf Christen e to quickly changing weather conditions, "Ms. Debbie Jacobs just called to s morning."	yed in full force in factory farm. The  SMB stions leading to wide report terrible odors

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Region	Inspection Date		_	ted Source Operator		City		County Na.	Type of me Complaint	Complainant	Inspector Initials NO
NERO	7/1/2005	7/1/200	5 UNKNO	OWN CONTRA	CTOR	Kirksville		Adair	Asbestos	Jim Hamilton	MGS
Comments	single fa		g. It is ex	empt from asbe						he roofing appeared to be transit roofing, but or how to reduce asbestos emissions from re	
Comp. No	NE11489	e Coi	np. Info	contract to ren	nove them acco tos. Today, the	ording to state re	equirement p is on the	s and to double roof removing t	e bag them. The c the shingles witho	we a slate like roof from their house. They hat complainant states no test was done to deterrut using proper techniques. The contractor contrac	nine if they
NERO	7/1/2005	7/1/200	5 PSF W	HITETAIL		Unionville		Putnam	Odors	Melody Torrey	SMB
Comments									vestigation conduction collect air sample	cted due to quickly changing weather conditions.	ns leading to wide
Comp. No	NE11505	5 Coi	np. Info	On June 30, 2 this morning s	005, at 7:40 p.r he encountered	m., the following d strong gassy o	report of o	dors from PSF ng off their facto	Whitetail was filed ory farm. The odor	d. " On June 30, 2005, as the complainant dr made it difficult to breath, and it burned her	ove by the site eyes and nose."
NERO	7/5/2005	7/5/200	5 PSF W	HITETAIL		Unionville		Putnam	Odors	Melody Torrey	SMB
Comments									vestigation conduc collect air sample	cted due to quickly changing weather conditions.	ns leading to wide
Comp. No	NE11506	6 Con	np. Info	were filed. "O the time. On complainant in	n July 4, 2005, July 3, 2005, the n the house.   Th	the complainant e complianants s ne odor finally m	ts state the stated the oved out la	odor moved in odor moved in a ter that evening	this morning. At around 3:30 p.m. g. On July 2, 200	23 p.m., the following three reports of odors found that time it was a strong hog manure smell. It The odor was a pure hog manure smell that 5, the complainants filed another odor complained hog manure smell to a strong lagoon odor	was raining at forced the aint The odor was
NERO	7/5/2005	7/5/200	5 CONR	AD EUROM		Powersville		Mercer	Odors	Conrad Eurom	SMB
Comments									vestigation conduc collect air sample	cted due to quickly changing weather conditions.	ns leading to wide
Comp. No	NE11502	<sup>2</sup> Coi	np. Info	2005, during t	he evening; on y due to cloudy	June 21, 2005, i	in the morr	ning, and on Jul	ly 4, 2005, in the n	re reported. The complainant states odors we norning. The complainant states the odors pag the evening and into the night. The complains	revailed for a long

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In Region	nspection Date		Suspected Source Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
NERO	7/5/2005	7/5/200	5 PSF GREEN HILLS	Green City	Sullivan	Odors	Larry Guffey	SMB
Comments				stigation when next in the area. because of the one to two day a			due to quickly changing weather condit	ions leading to wide
Comp. No.			np. Info On July 4, 20	·	odors from PSF Green Hill:	•	mplainant states the hog odor is horrible	e almost
NERO	7/5/2005	7/5/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Comments				estigation when next in the area. Decause of the one to two day as			due to quickly changing weather condit	ions leading to wide
Comp. No.	. NE11510	) Con	square in Gre	05, at 10:32 p.m., the following t en City he noticed very strong o ls from the South, must be Valle	dors he went home a few	SF Valley View were ninutes ago and it sti	filed. The complainant states Saturda nks there, too. The complainant states	y evening at the the sky is clear,
NERO	7/6/2005	7/6/200	5 CHRIS MAIN	Macon	Macon	Burning	NERO Staff	SMB
Comments	party clea had obta down. M March wi	ared about ined permis Ir. Boone to ill complete nan 200 yan	five acres of trees and wassion from the Macon Firold him he needed to obtor an application and subn	ere disposing of them by burnin e Department prior to the burnin ain a permit. Mr. Main arrived an hit it to the department today. M	g. The first brush pile had g. Mr. March asked if he nd the inspector explained r. March will take a measu	just been started and should put the fire out the requirement for a ring wheel and deter	n March and later, Mr Chris Main at the difference that the difference to burn. It or let it burn. Mr. Boone allowed him to an open burning permit to both Mr. Main mine the distance to the nearest house and requested they immediately cease but the distance to the second requested they immediately cease but the second requested they immediately cease but the second requested they immediately cease but they immediately they immediately cease but they can be the control of the control	Mr. March stated he to let the fire burn and Mr. March. Mr. Lt appears to be
Comp. No.	NE11521	Con	np. Info The complain	ant states land clearing is taking	place within the city limits	of Macon and the br	ush cleared from the property is being I	ourned.
NERO	7/6/2005	1/11/199	3 RICHARD AND MAG	GIE EDWARD Hurdland	Knox	Burning	Paula Culler	MGS
Comments	the Knox Mr. Sudh Richard I magazine	County Sh nolt and stat Edwards) w es, charred ent immedia	eriff's Office and reques ted she would go to the r rho stated a couch and c wood from the burned h ately to the smoldering a	ed assistance from the Sheriff's eported party's address and req hair were carried out of the build ouse, and a dresser. Mr. Sudho shes and raked them apart so the	Office to respond and ask uest them to stop burning, ling to the truck parked on olt asked Mr. Wayne Edwa ney would cool and die out	the reported party to At 10:14 a.m., Mr. S the west side. Mr. W rds to extinguish the Mr. Sudholt was un	shingles from a partially burned house. stop burning shingles. At 5:00 p.m., Doudholt met with Mr. Wayne Edwards (to also stated he burned strice. Mr. Wayne Edwards also stated has no water able to find any evidence of burned shi	eputy Miller contacted he brother of Mr. everal boxes of papers, service to the house, ngles in the ashes.
Comp. No.	NE11512	2 Con	np. Info The complain The property	ant reports Mr. Richard Edwards s at 405 Main Street in Hurdland	s is burning a couch and c d.	nair at his rental prop	erty that burned recently. The smoke is	s thick and black.

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	Da	ites Rece	ived or Inspected:	6/1/2005 <i>through</i> 7/3	31/2005			
I Region	Inspection Date		Suspected Source Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials NOV
NERO	7/6/2005	7/5/200	5 EARL KULL	Hurdland	Knox	Burning	Anonymous	MGS
Comments		dead bran					school where something had been burned in Mr Sudholt states there is no violation of the	
Comp. No	NE11513	3 Con		ng approximately a week ago. It wa			ng caught illegally burning. The complainant olhouse property or on another of his propert	
NERO	7/7/2005	7/7/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB
Comments	Southeas Road 15 equipme stated oc	st direction. 0th. On Co nt was prep dors were al	Mr Boone, states the od unty Road 150th, a fourth pared for collecting an air lso present at the Torrey	ors were present downwind from PS mile East of Highway 129, odors w sample, the odors dissipated and w property but at less than a 2:1 dilution	SF Whitetail for a streto ere detected twice at a ere no longer present. on threshold level. No	th of about a half a 7:1 dilution thresh A sample was not violation found dur	3	ile along County e sampling nel. Mr. Boone
Comp. No	NE11533	3 Con	this morning th	en moved in again this evening. Or	n both occasions the o	dor was a strong he	"July 6, 2005, the complainants state odor vog barn/lagoon odor and no wind. The odor ue this company and their factory farm."	vas there early this evening
NERO	7/7/2005	6/16/200	5 RON GUTTING	Clark	Clark	Other	Gayle Randle - Wyaconda City	C DJM
Comments	initiated. City Cleri Gutting a demolish in case h	Mr. McCulk stated the letter notify the house. he changes	lough stated the house ap city is concerned Mr. Ro ying him of his options for He plans to repair the d his plans. Mr. McCulloug	opears to still be in good condition to n Gutting will burn the house instear proper disposal. Mr. McCullough s amages and fix the house up so it is n observed no violations.	be repaired and not of d of demolishing and of poke with Mr. Gutting fit to live in. Mr. McC	lemolished. Mr. Misposing of it property telephone on Jullough told Mr. Gu	th noted the structure is still intact and no det cCullough went to the City Hall and talked with the City Mr. McCullough told the City Clerk he was all 11, 2005. Mr. Gutting stated that he does utting he would send him information concerns have is sided with transit siding. The same	th City Clerk. The ould send Mr. not plan to ing proper disposal,
Comp. No	NE11447	Con	np. Info The reported p	arry's nouse burned last winter and neerned with the house not being di	sposed of properly.	still standing. The	house is sided with transit siding. The comp	lainant stated
NERO	7/11/2005	7/9/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Comments				stigation when next in the area. No ecause of the one to two day advan-			d due to quickly changing weather conditions	leading to wide
Comp. No	NE11580	Con	was a terrible of	odor and pollution in Green City all e	vening. There was als	o a terrible odor at	e complainant states on Friday evening, July the complainant's house at 10:00 p.m., Ligh m. to report extremely strong odors at his ho	winds were

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	D	ates Rece	ived or Inspected:	6/1/2005 <i>through</i> 7/	/31/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
NERO	7/12/2005	7/12/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen				stigation when next in the area. No because of the one to two day advar			ue to quickly changing weather condi	tions leading to wide
Comp. N	o. NE1158	1 Con	odors all day	005, at 6:54 a.m., the following two in Saturday. At times it was light and a not at times and gusty at times."	reports of odors from at times it was very he	PSF Valley View were fi eavy. Also we had stron	led. "The complainant states at his h g odors again on Sunday morning. W	nouse they had /inds were from the
NERO	7/13/2005	7/13/200	5 PSF VALLEY VIEW	Green City	Sullivan	Odors	Rolf Christen	SMB
Commen Comp. N	variation	ns in odors a	at specific locations and be no. Info On July 12, 20	pecause of the one to two day advar 205, at 9:43 p.m., the following repo	nce notice required to rt of odors from PSF	collect air samples. were filed. "Tuesday, Ju	ue to quickly changing weather condi lly 12, 2005, at approximately 7.00 p. trong. The complainant states right n	m. the complainant
NERO	7/13/2005	7/12/200	5 UNKNOWN	Jefferson City	Cole	Particulate	Mary Bezoni	MIH
Commen	residence depertment ACPC Country the come Excavate area. Country purchase from arrange the properties.	ce is located tent's Air Polocompliance/leplainant's version has a burn July 14, 20 as. Hopke toloom his burn to clean up	Northwest of Edgewood Ilution Control Program's Enforcement Section. Mehicle. The information ourn permit for this area. I 005, Ms. Hopke reached Mr. Schulte about the cisite. Ms. Hopke told Mr. her vehicle and property eport for further details.	I, but would be located South South to verification could be made as to verification ind when the second of the s	east of Country Club whether or not the ash 13, 2005, and stated icates Schulte Excavivation and let them keed did burn on July 12 denied the ash came acced the ash back to ease see report for furnith whether the second	Estates. This information was being generated from the safe was more than likely ation conducted burning now about the report rec. 2005, but quit adding to from his operation. Mr. Sthat property. Ms. Hopk rther details. Letter of W	Northwest at eight miles per hour. To was forwarded via e-mail to Mr. Storm Twehouse Excavation who has be generated off South Country Club Dof vegetation on July 12, 2005. File eived of ash on vehicles and propert the fire at noon. Mr. Shulte said the Schulte estimated the complainant's lee suggested Mr. Schulte contact the large issued to Mr. Schulte for particular.	eve Feeler at the een referred to the vive and is apparent on search shows Schulte by in the Gettisburg fire was out by 4:00 nome was about 500 complainant and culate matter leaving
Comp. N	o. NE1155	2 Con	np. Info The complain Country Club		ash is covering the ho	ouse, the car and the yar	d. The complainant states it is appa	rently coming from

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		Da	ites Rec	eived or	Inspected:	6/1/2005	through	7/31/20	005			
Region	-	ection ate	Date Received	_	cted Source r/Operator		City		County Na	Type of me Complain	t Complainant	Inspector Initials NOV
NERO	7/15	5/2005	7/15/20	05 MR. D	ENNIS OSER		Bunceton		Cooper	Odors	Anonymous	MIH
Commen	C th si ro	commissinat would tart cha	sioners and ld be haza rging next s. Informa	d is apply rdous to t year to ap ation obtai	ing the glycerin he environment oply for dust con ned from the int	product from his . They are mere strol for the entir ernet on glyceri	s plant on county ely testing the pr re county. Ms. Ho n based dust su	roads for coduct on the opke states oppressant a	dust suppressine county roads that no perminent affect of the county roads that no perminent and a fact sheet	on. Mr. Oser tolo s to see how long t or approval is re	the county roads. Mr. Oser is working with the Ms. Hopke the glycerin is of food grade and g it will suppress the dust. Mr. Oser hopes to equired from the department for dust suppress ssion was faxed to Mr. Oser for his informatio dies of water.	contains no chemicals have results so he can sion on county
Comp. N	<i>lo</i> . N	IE11559	Co	mp. Info	The complain Round Hill Dri	ant states the re ive, Southeast o	eported party has of Bunceton. The	s poured a e complain	waxy substand ant states it ha	ce from the manus a strong odor.	facture of biodiesel onto approximately three/ It is located at Section 26, R17W, T46N.	fourths of a mile of
NERO	7/18	3/2005	7/11/20	05 PSF V	VHITETAIL		Unionville		Putnam	Odors	Melody Torrey	SMB
Commen										vestigation condu	ucted due to quickly changing weather conditiles.	ons leading to wide
Comp. N	<i>lo</i> . N	IE11588	<sup>3</sup> Co	mp. Info	complaint. The times there was nose burn, an	ne odor was with as no wind." On ad made it difficu	h us early that m n July 8, 2005, M ult to breathe." a	orning ther Melody Torr nd "July 8,	i moved back i ey stated as sh 2005, Fred, Le	n that evening. The drove by their ta, and Melody T	005, Fred, Leta, and Melody Torrey would like The odor was a strong hog barn to a strong la factory farm the odor overwhelmed her, it ma orrey would like to file an odor complaint, the ack that evening. The odor was a strong lagor	goon odor. Both de her eyes and odor was horrible
NERO	7/18	3/2005	7/12/20	05 PSF V	VHITETAIL		Unionville		Putnam	Odors	Melody Torrey	SMB
Commen										vestigation condu	ucted due to quickly changing weather conditi les.	ons leading to wide
Comp. N	<i>lo</i> . N	IE11576	S Co	mp. Info	On July 11, 20 complaint. The wind is out of	ne odor was still	m. the complain with them this n	ant filed the norning and	e following repo d has stayed w	ort of odors from ith them off and o	PSF Whitetail. July 11, 2005, the complainar on all day. The odor is a strong pure hog mar	its filed an odor nure smell. The
NERO	7/18	3/2005	7/15/20	05 PSF V	VHITETAIL		Unionville		Putnam	Odors	Melody Torrey	SMB
Commen										vestigation condu	ucted due to quickly changing weather conditi les.	ons leading to wide
Comp. N	<i>lo</i> . N	IE11577	7 Co	mp. Info	On July 14, 20 moved in that	005, at 9:29 p.m afternoon and	n., the complaina came and went t	ant filed the the rest of t	following repo he evening. T	rt of odors from F he odor was a st	PSF Whitetail. July 14, 2005, the complainan rong hog manure smell.	states the odor

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	Da	tes Recei	ved or Inspected:	6/1/2005 <b>t</b>	hrough	7/31/20	05					
Region 1	Inspection Date		Suspected Source Owner/Operator	Cit	y		County Na	Type of me Complaint		Complainant	Inspe Init	ctor ials NOV
NERO	7/18/2005	7/18/2005	5 PSF WHITETAIL	Uni	onville		Putnam	Odors		Melody Torrey	SI	ИΒ
Comp. No	variation	s in odors at	conduct an on-site involutions and specific locations and specific locations and specific locations. Info on July 17, 2 morning. The	because of the one to	two day ao complaina	dvance not int reported	ice required to	collect air samples	S			
NERO	7/18/2005	7/6/2005	5 SFG BACKES FEED	, INC. Loo	se Creek		Osage	Fugitive Dust		Earl Hake	М	GS
Comment	Mr. Mich	ael Sudholt	found no violation of du	st regulations. Some	dust blew	down the s	treet, but the s	ource could not be	identified. The	ere was no dust from	n the feed mill in opera	tion.
Comp. No	NE11527	Com	p. Info The complian	nant reported dust from	a feed sto	ore in Loos	e Creek.					
NERO	7/18/2005	7/11/2005	5 PSF WHITETAIL	Uni	onville		Putnam	Odors		Melody Torrey	SI	ИΒ
Comp. No	weather investiga	conditions a tion of this fa	np. Info On July 10, 2	to two day advance no 005, at 9:51 p.m., the	tice requir	red by the l	ab prior to ana of odors from	lysis of air samples	s. An investigate filed. July 9, 2	tion will be schedule 2005, the complainar	ed during the next on-s	still
											ng out in it for some tir Southeast to East Sout	
NERO	7/18/2005	7/12/2005	5 PSF GREEN HILLS	Gre	en City		Sullivan	Odors		Rolf Christen	SI	ИΒ
Comment	Mr. Steve	e Boone will s in odors at	conduct an on-site investigation conduct and	estigation when next ir because of the one to	the area. two day a	No immed dvance not	liate on-site in ice required to	estigation conduct collect air samples	ted due to quicks.	kly changing weathe	er conditions leading to	wide
Comp. No	NE11579	) Com		005, at 9:18 p.m., the ago to report strong od is clear, and the winds	ors at his	house. The	complainant s	states they are getti	ing pollution the	ere also. It is Monda	contacted Mr. Christer y, July 11, 2005, at 9.0	n a 00
NERO	7/20/2005	7/20/2005	CITY OF MOBERLY	Mol	erly		Randolph	Odors		Joanna Stoner	SI	ИΒ
Comment	on East I the comp	Rollins, not o	oke with Ms. Mary West on West Rollins. The w use. Mr. Boone contact s not in the complainan	rater in the storm water ted the complainant by	basin has	s grown sta	gnant and is o	dorous as a result.	The source of	the odors is not loc	ated in the neighborho	od of
Comp. No	NE11590	) Com		nant heard from a frien se and she is concerno s heard about them or	ed that her	health pro	S radio of odor blems are cau	s between the 700 sed by whatever is	and 800 block the source of the	of West Rollins in M he odor. The compl	loberly. That is one blainant has not noticed	ock any

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	Do	ates Rece	ived or Inspected	6/1/2005	through	7/31/2005	;			
I. Region	nspection Date		Suspected Source Owner/Operator		City	C	ounty Nan	Type of ne Complaint	Complainant	Inspector Initials NO
NERO	7/21/2005	7/8/200	05 CON-AGG OF MO,	LLC	Columbia	Во	one	Fugitive Dust	Larry Berve	DLK
Comments	Next, he really ba grill. Mr fugitive of furniture area so	met with Mad in the mo Berve did lemissions paresulted fro the source of	Ir. Larry Berve at his re rnings. Mr. Kinkhorst not know how long it h rior to arrival at his res om the quarry. Mr. Kin	sidence and obsection of the side of the s	erved a small am of the dust on the last cleaned the med Mr. Berve the was no fugitive of be identified as	nount of dust or ne grill and pation m off but assur nat without view particulate ob	n his grill and o furniture. red him it wa ving emissio served leav	d patio furniture ke He asked Mr. Ber is not very long ag ns leaving the qua ing the quarry at th	ot view any fugitive emissions from ept on the back patio of his home. we how long it had been since he cap. Mr. Kinkhorst informed Mr. Berarry it would be impossible to say the time of this investigation. Other w up investigation will occur when	Mr. Berve stated the dust is leaned off the furniture and ve that he did not observe any ne dust on his grill and patio sources of dust exist in the
Comp. No.	NE1152	9 <i>Cor</i>	np. Info The compla mornings.	inant reported du	ıst and dynamite	from a rock qu	arry on Stad	dium Boulevard. 1	The complainant stated it is especia	ally bad early in the
NERO	7/21/2005	7/18/200	5 CON-AGG OF MO,	LLC	Columbia	Во	one	Fugitive Dust	Larry Berve	DLK
Comments	Next, he really ba grill. Mr fugitive of furniture area so	met with Mad in the mo Berve did lemissions paresulted fro the source of	Ir. Larry Berve at his re rnings. Mr. Kinkhorst not know how long it h rior to arrival at his res om the quarry. Mr. Kin	sidence and obse took photographs ad been since he idence. He inforr khorst states ther es property canno	erved a small am of the dust on the last cleaned the med Mr. Berve the was no fugitive to be identified as	nount of dust or ne grill and pation m off but assur nat without view e particulate ob	n his grill and o furniture. red him it wa ving emissio served leav	d patio furniture ke He asked Mr. Ber is not very long ag ns leaving the qua ing the quarry at the	ot view any fugitive emissions from ept on the back patio of his home. we how long it had been since he on go. Mr. Kinkhorst informed Mr. Ber arry it would be impossible to say the time of this investigation. Other we up investigation will occur when	Mr. Berve stated the dust is leaned off the furniture and ve that he did not observe any ne dust on his grill and patio sources of dust exist in the
Comp. No.	NE1156	4 Cor	np. Info The compla	inant stated quar	ry dust from the	quarry on Stad	ium Bouleva	ard is coating ever	ything on his property.	
NERO	7/22/2005	7/13/200	5 MORRIS CARMAC	K HOG FARMS	Nelson	Sa	line	Odors	Henry Deal	SMB
Comments		st and cafo							CAFOs. Mr. Boone referred the ced. Mr. Boone states the facility is	
Comp. No.	NE1155	6 Cor	operation.T hog farm an for all asper protecting t have the rig	he complainant sing the now becoming to the land the land the land the health of Misson	tated he had to s a nuisance to oth agoon, proper di ouri citizens and manner that car	shut his window hers living in th sposal of carca take actions to n adversely affe	vs at 1:30 a. e area. The asses, and co protect the	m. on July 12, 200 complainant wan dors. The compla m, not the swine in	ws due to the odors coming from the 15, due to the odors. He states the test the department to conduct a full ainant believes the State of Missoundustry. The complainant does not test of others. The complainants states	buzards flying around the inspection on the hog farm ri should do their job in believe anyone should

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	Da	tes Recei	ived or Inspected.	6/1/2005	through	7/31/20	005							
Region	Inspection Date	Date Received	Suspected Source Owner/Operator		City		County N	Name	Type of Complaint		Complainant		Inspector Initials	
NERO	7/26/2005	7/20/200	5 PSF SOMERSET		Powersville		Mercer	С	)dors		Conrad Eurom		SMB	
Commen	dilution th	reshold at	nducted an on-site inv one location outside tle investigation. Mr. Bo	ne spreading agre	eement property	boundaries	s. No odors v	were c	detected at the c					urring
Comp. N	o. NE11573	Con		inant reported a s nt. A faint pig od y had 0.7 inch of	or was noticed d	oming from uring the da	n PSF Somer ay on Monda	rset at ıy. Th	the complainan e odors were go	t's house on ne by Tuesc	Monday evening, Jul lay morning. The con	y 18, 2005, fro nplainant state	m 6:00 p.m. s on Sunday	/
NERO	7/26/2005	7/25/200	5 EMERY SAPP & SO	ON'S, INC.	Columbia		Boone	В	Burning		Wyatt and Irvin Ph	illips Gradi	DLK	
Commen			t met with Mr. Scott St earest occupied structi									measured the	distance from	m
Comp. N	o. NE11598	S Con	to use a chi	open burning is opper instead of o	occurring within 2 pen burning beca	:00 yards o ause they b	f an apartme elieve they c	nt con could r	nplex. The com not achieve the :	plainant is u <sub>l</sub> 200 yard setl	pment called Copper poset because they bid packs required for oper reason their company	d on this projec en burning. Th	t with intent ne	
NERO	7/27/2005	7/26/200	5 DENNIS OSER		Bunceton		Cooper	С	Odors		Anonymous		MIH	
Commen	Ms. Hopk to her. S any dead the conte	te observed miley Creel vegetation ents of the g	served three areas on d one area on the sout k does run parallel wit on the road sides. M plycerin product prior to see report for further d	h end of Laquer F n Laquer Farm Ro oniteau Creek mo o approval being	Farm Road where oad but is an est onitored in two ar	e the glyce imated 30- reas. Plea	rin product ha 40 feet away se see repor	ad bed and is rt for fo	en applied the d s protected from urther details. N	ay before. T overspray b lr. Oser is be	here was an odor in t y very dense vegetati sing asked to submit a	his area but wi ion. Ms. Hopk analytical data,	as not offens e did not obs which indica	sive serve ates
Comp. N	o. NE11608	S Con	Farm Road complainan	t states the produ off Route AA. Th t states the area	uct is not working he product has ki	and has a lled the gra the product	strong odor ass on the sid is fresh and	of old de of t I has j	lard. The production the road and is bust been applied	ict has been eing applied I to the road\	I plant on county road applied to Round Hill within 20 feet of Smil way. The complainan	Drive and also ley Creek. The	o on Laquer e	

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		Da	tes Rece	vived or	Inspected:	6/1/2005	through	7/31/20	005					
Region		ection Oate		-	ted Source /Operator		City		County Na	Type of complaint		Complainant	Inspecto Initials	
NERO	7/2	7/2005	7/27/20	05 PSF V	ASLLEY VIEW		Green City		Sullivan	Odors		Rolf Christen	SMB	
Commen	n ir	Southwein of atternoon odors for a contract the contract of th	st. When the seconds.	he wind w The comp ges in wea	as more on the lainant believe the	Southeast to S ne odors were and because o	South end of the from PSF Valley	spectrum, syview. Mr.	the complainar Boone made n	nt recieved odor in a no on-site investigat	gusts. It was tion in respons	nanged all the time from Sout so gusty, though, the odor ca se to this report due to the qu air samples. An investigation	ame and went in a lickly changing var	riation
Comp. N	<b>o.</b> N	NE11621	Co	mp. Info	On July 26, 200 The wind was (	05, at 3:18 p.m gusty and the	n., the complaina complainant coul	ant reported Id smell it e	l odors from Payery once in a	SF Valley View as f while.	follows. The o	odor was light and variable th	ere since Sunday.	
NERO	7/28	8/2005	7/28/200	5 DUAN	E DIXON		Mount Leonar	rd	Saline	Burning		Saline County Sheriffs Dep	ot DLK	
Commen	N C	Notice of D'Neal w	Violation a arned Mr.	#0980NE t Dixon not	to Mr. Duane Dix to open burn. M	on for violation Ir. Kinkhorst re	n of the state reg ecommends the o	gulation 10 department	CSR 10-3.030 seek penaltie	Open Burning Res s against Mr. Dixon	strictions. Mr. n for this violat		materials after De	eputy
Comp. N	<b>0.</b> N	NE11619	Co	mp. Info	on 2nd Street in	nt states the re n Mt. Leonard.	еропеа рапу іs с	open burnir	ng demolition d	ebris on property c	currently in pro	bate located two blocks Wes	of Highway 127	
NERO	7/29	9/2005	7/29/200	5 PSF W	HITETAIL		Unionville		Putnam	Odors		Melody Torrey	SMB	
Commen												in weather conditions and bed stigation of this facility.	cause of the one to	o two
Comp. N	<b>70.</b> N	NE11620	Co	mp. Info	On July 28, 200 as she drove b	05, at 9:24 p.m y the site this	n., the complaina morning she enc	ant filed two countered s	reports of odd trong gassy od	ors from PSF White dors coming off their	etail as follows ir factory farm.	. July 27and 28, 2005, the co. The odors made it difficult to	omplainant stated o breath.	
SERO			6/13/20	5 EJ LAV	WRENCE		Perryville		Perry	Other		Anonymous		
Commen	its													
Comp. N	<i>o</i> . S	SE5310	Co	mp. Info	The complaina	nt states EJ La	awrence is open	burning so	mething to cau	using black smoke.				
SERO			6/16/200	5 BARR	Y'S TV, COMPU	TER, SATELL	I Van Buren		Carter	Other		Anonymous		
Commen	its													
Comp. N	o. S	SE5345	Co	mp. Info								antity of black smoke. The co complainant did file a police		

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	D	ates Rece	vived or Ins	<i>pected:</i> 6/1/2005	through 7/31/2	2005			
Region	Inspection Date		Suspected d Owner/Op		City	County Na	Type of ne Complai		Inspector Initials NOV
SERO		7/19/200	05 MARK D. F	PIERCE SAWMILL	Bismarck	St. Francois	Other	Anonymous	
Commen	ts								
Comp. N	o. SE5460	Con	<b>mp. Info</b> The par	e complainant states the r	eported party has been bu st into the air and letting it	rning slabs at hi	s sawmill for the	ne past four or five months. The complainant states ed to deposit the sawdust into a trailer and haul it off	the reported
SERO	6/1/2005	6/1/200	5 UNKNOW	N	Sullivan	Crawford	Burning	Scott Lambing	AB
Commen				urning as residential activiturning regulations. No fu		nspector with the	e department's	Southeast Regional Office (SERO), explained to the	e complainant the
Comp. N	o. SE5261	Co	mp. Info Th	e complainant reports a ne	eighbor constantly burns h	ousehold trash (	plastic, food, d	liapers, etc.) and refuse approximately ten feet from	his backyard.
SERO	6/1/2005	5/31/200	05 MELVIN LE	EWIS	Fisk	Butler	Other	Mary Powell	DRL
Commen				th the Southeast Regional aying. The contact there i		the complainan	t and informed	her to call the Department of Agriculture in Jefferson	n City at 573-751-
Comp. N	o. SE5255	Con	COI	e complainant states the r mplainant has 7/10's of an ng was from a herbicide.	eported party has farm har acre next to the reported	nds that sprayed party's farm. Th	round-up on he complainant	ner dogwood tree on the east side of her property. T consulted a tree specialist who determined the caus	he e of her tree
SERO	6/6/2005	5/12/200	05 BOB POIN	TER	Cardwell	Dunklin	Burning	Anonymous	DRL
Commen	ts Mr. Poir violation		some brush in	the borrow area (soil rem	oved for the highway cons	truction). The b	rush was from	a tree trimming operation on his property behind the	station. No
Comp. N	o. SE5197	Con	<i>mp. Info</i> The wa	e complainant states the r ter and is downstream of l	eported party has dug a fivourning.	ve acre hole and	has piled tras	h the burning the contents in the hole. The complain	ant is on well
SERO	6/6/2005	5/24/200	05 MR. RAND	Y LAMAR	Malden	Dunklin	Burning	Anonymous	DRL
Commen		s office/sho						el. She said her husband's business trash is taken ca esticide containers. No violation observed, therefore	
Comp. N	o. SE5235	Con	mp. Info The	,	astes including possible pe	esticide containe	rs. The compl	ainant reported a chemical odor and a fire is kept be	urning all the

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	Da	ites Recei	ived or Ins	pected:	6/1/2005	through	7/31/20	05			
In Region	nspection Date		Suspected Owner/Op			City		County Na	Type of complaint	Complainant	Inspector Initials NOV
SERO	6/6/2005	5/23/200	5 DICK WISI	OOM		Poplar Bluff		Butler	Burning	Joan Brown	GAG 3168S
Comments	the comp	olaint under		r Bluff Regula	ations. Mr. Ge					nt Officer. Mr House stated he would invest y of the fire report. Refer to APCP for furth	
Comp. No.	SE5237	Con	np. Info Th	e complainar	t reports the r	eported party du	ıg a hole ar	d pushed an	abandoned home ir	it and burned the home.	
SERO	6/6/2005	5/26/200	5 RANDY LA	MAR/BOLL \	WEEVIL ERA	Malden		Dunklin	Burning	Anonymous	DRL
Comments	business	office/shop	. Mr. Dennis	Lyons saw n	o evidence of	burned pesticide	e container	s were observ	ed. Mr. Lyons did n	tated her husband's business trash is take ot observe any violations therefore no furth	
Comp. No.	SE5259	Con	np. Info Th	e complainar	it reported the	open burning of	f a chemica	odor resultin	g from trade wastes	s from a pesticide business.	
SERO	6/7/2005	6/2/200	5 LEAD BEL	T MATERIAL	.S	Bonne Terre		St. Francois	Odors	Susan Weitzel	TR
Comments	complain	nant at lengt		I she would c						on is planned for this complaint. Mr. Raney continue to investigate. Apparently, the o	
Comp. No.	SE5270	Con	<b>np. Info</b> Th bla	e complainar sting is scari	it believed asp ng her grandc	bhalt fumes are r hildren.	making her	sick. The cor	nplainant also belie	ves the stack height is too short. The com	plainant stated that
SERO	6/9/2005	6/2/200	5 MO HARD	WOOD CHAI	RCOAL	Rolla		Phelps	Odors	Anonymous	WS
Comments	inspecte	d June 9, 20	005, because	of an odor co		tiln 3 was still loa				uly 22, 2004, to verify all kilns were closed noved. Mr. Shull noted all other kilns were	
Comp. No.	SE5269	Con		e complainar 00 a.m.	it reports smel	lling charcoal od	or from the	Missouri Hard	dwood Charcoal Fa	cility. The complainant smells the odor arc	ound 1:00 a.m. or
SERO (	6/15/2005	6/9/200	5 CITY OF P	ORTAGEVIL	LE	Portageville		New Madrid	Burning	Anonymous	AW
Comments	burn site burning o Wampler	is not visibl demolition w r informed th	le. Mr. Wamp vaste at count ne Mayor that	oler went to the ty road site. I burning dem	ne area outsid The city's burr nolition waste i	e of town and fo permit has exp	und brush I ired. Mr. W The city tore	mbs still burn ampler reque down an old	ing at the site. The sted the city contact	froms had been removed. The area is cleadepartment previously issued a Notice of the Ms. Amy Baker to see if they could get the down, and took it to the former permitted	Violation to the city for e permit renewed. Mr.
Comp. No.	SE5385	Con		e complainar rmit.	t reports the (	City of Portagevil	lle is burnin	g waste at the	e new water tower s	ite and out on county road. The city does	not have a burn

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	Da	ites Received or Inspecte	<i>d</i> : 6/1/2005	through	7/31/2005			
Region	Inspection Date	Date Suspected Source Received Owner/Operator		City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SERO	6/15/2005	6/8/2005 GRACIE DOVER		Morehouse	New Madrid	Open Dumps	Anonymous	DRL
Comment	Mr. Denr	nis Lyons determined the was n	o violation. Therefo	ore there is no furth	ner action is necessary.			
Comp. No	SE5284	Comp. Info The compother tras	olainant states the reh.	eported party has a	a hole dug on her propert	y where the reported p	party has been burning tires, plastic, c	old shingles and
SERO	6/15/2005	6/8/2005 DANIEL CRAFT		Morehouse	New Madrid	Open Dumps	Anonymous	DRL
Comment	Mr. Denr	nis Lyons determined the was n	o violation. Therefo	ore there is no furth	ner action is necessary.			
Comp. No	SE5286	Comp. Info The compother tras		eported party has a	a hole dug on their prope	ty where the reported	party has been burning tires, plastic,	old shingles and
SERO	6/15/2005	6/8/2005 PETE KING		Morehouse	New Madrid	Open Dumps	Anonymous	DRL
Comment		nis Lyons found only farm relate be taken.	d waste in the pit. I	Mr Lyons observed	d no tires except tractor til	es Mr. Lyons determ	ined there was no violation. Therefor	re there is no further
Comp. No	). SE5287	Comp. Info The compolyureth	plainant states the reane pipe, old shingl	eported party has a es and other trash	a hole dug on their prope	ty by the shop where	the reported party has been burning t	tires, plastic
SERO	6/16/2005	5/31/2005 MS. KELLY GAB	EL (OWNER)	Rolla	Phelps	Fugitive Dust	Evelyn Hayes	WS
Comment	water sp water sp	ray for dust control during the ir ray during the remainder of the ald fugitive dust become a probl	vestigation. The co excavation. Mr. Sh em, a NOV may be	ontractor initiated would did not issue a vissued for the nex	vater spray which supprest violation since the proble t occurrence.	sed all fugitive dust. n was immediately co	ed party immediately contacted the on The contractor agreed to maintain du rrected. However, the investigator ac	st suppression with dvised the reported party
Comp. No	). SE5256	Comp. Info The complete the earth dust.	plainant states her r moving equipment	neighbor is selling t and trucks and lan	truckloads of clay dirt off or ding on her property (win	of four to five acres ne dows, house, yard, etc	ar her property. The clay soil is blowi c.). The complainant can't go outside	ing and drifting off of because of all the
SERO	6/17/2005	6/16/2005 CEDAR LAKE DE	VELOPMENT (?)	Bonne Terre	St. Francois	Burning	Anonymous	AW
Comment	of stump stated if stated it	s. Mr. Wampler did not see and there is anything else besides b	vinyl pieces or tras rush in the piles, it be been previously p	sh. Mr. Jordan stat was incorporated in laced in piles. Mr.	ted he bought the proper nto the pile before he acc Jordan burned the piles	y and burned the brus uired the property. Mo n effort to clean up the	remains of two brush piles, a piece o h piles, which were from clearing the r. Jordan stated he did not burn other e lot. No intentional burning was four	roadway. Mr. Jordan debris. Mr. Wampler
Comp. No	SE5341		olainant states some elopment.	eone is burning thir	ngs that make your eyes	water and throat burn.	The complainant believes it is comir	ng from the Cedar

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	D	ates Recei	ived or Inspected:	6/1/2005	through	7/31/2005						
Region 1	Inspection Date		Suspected Source Owner/Operator		City	C	ounty Nai	Type of me Complaint	Con	nplainant	Inspect Initial	or Is NOV
SERO	6/20/2005	6/15/200	5 CHRIS JORDAN		Farmington	St.	Francois	Burning/Odors	Anon	ymous	AW	
Comment	burned t		Mr Albert Wampler reve did not put anything or									
Comp. No	SE5332	Con	np. Info The complai including vir	nant states the re yl siding, shingle	eported party is best and wood.	ourning constru	ction debris	s on a regular basis	and is bringing in 12	2' trailer loads at a time	with materials	
SERO	6/22/2005	6/20/200	5 GIBSON LIME		Dexter	Sto	oddard	Fugitive Dust	Maxir	ne Jennings	AB	
Comment			ed there was nothing bl			n. Ms. Bakerı	eports that	Mr. Gibson states t	hey try to water wher	n conditions are very d	ry and windy. N	∕s.
Comp. No	). SE5358	Con	np. Info The complai and making	nant is reporting it impossible for t	a huge pile of Li	me that Gibsor to go outside.	ı Lime has o	on One Mile Road i	n Dexter. The compl	lainant states the lime	is blowing arou	nd
SERO	6/22/2005	6/16/200	5 YODER AND SONS		Potosi	Wa	ashington	Other	Anon	ymous	TR	3194S
Comment	was sub	mitted to SE	ted the demolition had ERO upon request. Mr. e building. Mr. Raney	Raney issued NO	OV and no furthe	r action is nec	essary at thi	is time. Mr. Raney	states the building w	as an old grain mill/fee		
Comp. No	SE5343	Con	np. Info The complai	nant states there	is no record of a	a notification fo	r the demol	ition of the State Fa	arm Building in Potos	i, MO.		
SERO	6/30/2005	6/27/200	5 CAPE COUNTY. HIG	SHWAY DEPAR	Jackson	Са	pe Girarde	Fugitive Dust	Kenne	eth & Peggy Borgfield	AB	
Comment		y Baker state sued no viol	ed that county roads ar ation.	e exempt from th	e dust regulation	10 CSR 10-6	170 (Restri	ction of particulate	matter to the ambien	t air beyond the premi	ses of origin). N	⁄lr.
Comp. No	. SE5375	Con	np. Info The complain the area. The	nant states the C is has been goin	Cape County High ng on for 35 years	nway Departmes. The dust is	ent has a gr too thick to	rader that grades Co go outside.	ounty Road 436 and	continually spreads th	ick dust all over	
SERO	7/7/2005	6/22/200	5 UNKNOWN		Farmington	St.	Francois	Waste Tire Dump	Shan	non Skinner	GAG	}
Comment	conduct		an inspector with the denvestigations. The fund t time.									
Comp. No	SE5371	Con	np. Info The departm accumulatin will impact the	g many tires on h	ntal Emergency nis property, whic	Response Tea th is adjacent t	m referred to the St. Fra	the complainant to tancois River. There	the SERO. The come is concern the resid	plainant reports a citiz dent may burn the tires	en is , wherein runoff	•

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	Do	ites Rece	ived or Inspected:	6/1/2005	through	7/31/20	05				
Region	Inspection Date		Suspected Source Owner/Operator		City		County Na	Type of me Complaint	Complainant	Inspector Initials	
SERO	7/8/2005	6/24/200	5 FORNABARGER CON	STRUCTION	Sikeston		New Madrid	Fugitive Dust/Par	ticulate Anonymous	AW	
Commen	already	paved. Dus	t could have been blowin	g from the truck	ks as they were ι	unloading p	iles of sand a	nd soil. Mr. Wample	nd sand to the new sites. Mr. Wam er did not observe dust during the ir the complaint. Mr. Wampler observ	vestigation. Fronabarge	
Comp. No	o. SE5373	Con	np. Info The complaina to breathe outs	nt states the re side and the ho	eported party is houses in the imme	auling dirt ediate area	and sand into are covered v	a new subdivision c vith dirt and sand.	onstruction site. The dust is so unb	pearable they are unable	
SERO	7/12/2005	7/12/200	5 TONY MERRITT		Park Hills		St. Francois	Burning	Anonymous	AW	
Comp. No	then fen- construc tire was	ced the land tion off-site, in the burn a	d. This upset his neighbo, he was instructed not to area. Since he had been mp. Info The complaina	rs and he has to bring any wastonly burning wastonly burning wastonly to the second to	peen plagued by e material home aste generated a eported party is d	them every to burn. Heat his resident dumping co	y since. Mr. M le did have a f ence,Mr. Wam nstruction mat	lerritt was instructed ew waste tires on sit opler cited no violation	creek on the reported party's prop	nd since he does some e either. No remnants of	burnt
SERO	7/13/2005	6/22/200	5 UNKNOWN		St. Robert		Pulaski	Open Dumps	Marilyn Givens	DRL	
Comment	these lal	os. No clea		either trailer.	The owner of eith				Both have been the site of drug latted there is no violation until clean		
Comp. No	o. SE5369	Con	np. Info The complaina	nt reports the r	eported party ha	s two burn	ed trailers on l	nis property that sme	ell and are falling down.		
SERO	7/13/2005	7/8/200	5 MR. WILLIAM SKIDMO	DRE	Waynesville		Pulaski	Open Dumps/Bur	ning Anonymous	WS	
Commen	property glass, et through	, along with c.). Mr. Sho out out the p	several piles of recyclablull did not observe open b	e scrap metals urning activity an open burnin	, scrap aluminum at the time of inv g violation is pre	n and other estigation, sent. Mr. S	non-recyclabl but with the n	e solid waste, trade umerous piles of sol	ages of salvage/demolition operatic waste and refuse (insulation, wood id waste and trade waste refuse an sified as a solid waste issue more t	l, broken windows/doors, id salvage materials scatt	
Comp. No	o. SE5414	Con	np. Info The complaina	nt states the re	eported party is a	llegedly op	erating a mob	ile home salvage op	eration and is open burning some	of the materials generated	d.

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	Do	ites Recei	ived or Inspected:	6/1/2005	through	7/31/20	05							
Region	Inspection Date	Date Received	Suspected Source Owner/Operator		City		County	Name	Type of Complaint		Complainant		Inspector Initials	
SERO	7/19/2005	7/19/200	5 MINI-SENSATIONS		Sikeston		Scott	F	Particulate		Anonymous		DRL	
Comment	blower b	ut it looked	depleted. Mr. Lyons su	ggested they ge nant states the re	t a new filter befo	ore starting	a paint ses	ssion.	Mr. Lyons states	s that no furt	and a ventilation syster ther action is necessary The complainant states t	at this time.		e
SERO	7/20/2005	7/13/200	5 MR. SPITZMILLER		Ironton		Iron	E	Burning		Mardie Martin		AW	
Comp. No	The contremoval. contacte trailer pastated no sewage. duplex is the propoccurred She said	ractor state She stated Mr. Denni rk property septic was Area can r located on erty. Final c in April, no they are bu	d they had a burn perm d her mobile home was s Murphy of the Doe Ru is owned by Mr. Walter s on site except one on not drain due to new roa property. One addition conclusion of this office	it, but no evidence lifted up and who an Company. He Spitzmiller. Mr. the corner trailer and construction a lal house just off was to notify Dothis issue. It applier.	ce of the permit ven final resetting e was aware of the Wampler contact, and raw sewagend smashed pipe property. Five the Run Company pears a fued is or	was not foun was done the cleanup cted Mr. Spitge was runninge. Mr. Spitz railers are contained in Mr. Spitz railers are contained in Mr. Spitz	nd at the S he process but did not tzmiller, he ing out fror miller state swned by S itzmiller. V the compla	ERO. s had v visit the was n the " ed that spitzmil Vater F ainant v	The complainar warped her homene site. He will control aware of any skirt drains." The all his trailers he ler. Mr. Spitzmi Pollution will sen wants reimburse	nt is unhappy e so bad that contact the p problems ur ey stated EF ad septic and ller stated the d complainted for damag	rned them. Burning tool y about the way her yard t doors did not close or farties and have them for hill he was contacted by PA could not take soil said he had them pumped the drain field could be dated to DOH for follow up on the she said was a result wo straight months.	d was left after fit properly. M llow up on the our office. Th amples due to out. Seven tr amaged and h sewage. Sin	r the soil  Ir. Wampler  issue. The  e complain  marshy are  ailers and o  ne will go loc  ce burning	r e ant ea of one ok at
SERO	7/26/2005		5 GLENN SELLERS S		Ste. Geneviev		Ste. Gene				Luetinent Jason Sto	udt	AW	
Commen	ts Mr. Albe was a sn possible	rt Wampler nall burn are a small chu	stated that Mr. Glen Se ea, which Mr. Sellers st	llers did have a rated were the bu Fies were being r	number of railroa irned remnants o removed on Tue	ad ties on sit of an old bui sday, July 2	te and he g Iding and h	gave the nouse was	nem away. As of which had previous mpler observed	ously burnt. no burning b	uly 28, 2005, all ties ha Mr Sellers stated he did out the Sheriff Departme	ve been remo	oved. There	
Comp. No	o. SE5448	Con	np. Info The complain reported part	nant states the re by is now burning	eported party has them on his pro	s a contract perty.	with the U	nion P	acific or Burlingt	on Railroad	to take railroad ties. Th	e complianan	t states the	

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	De	ates Rece	ived or	Inspected:	6/1/2005	through	7/31/2	005						
Region	Inspection Date		-	ted Source /Operator		City		County N	ame	Type of Complaint	Complainan		pector vitials	r NOV
SERO	7/28/2005	7/27/200	)5 MR. G	LEN SELLERS	, SR.	St. Mary		Ste. Genevi	ev Bı	urning	Anonymous		AW	se308
Commen	were sol Wample	d and giver r found no f nately 250-	away pe ire on the	r Mr. Sellers. T date of the inv	he Ste. Genevie estigation, July 2	eve Sheriff Depa 26, 2005. On Ju	artment wa uly 28, 200	s on-site in re 5, Mr. Wampl	spons er isse	se to the fire call ed Notice Of Vv	only burned old lumber with post and the fire report and photog iolation #3084 . Mr. Wampler artment. Report contradicts M	raphs were taken by the received the fire report	em. M stating	∕Ir. g
Comp. N	o. SE5490	Con	np. Info	The complain	ant states the re	ported party is	allegedly b	urning railroad	d ties	as part of a cont	ractual disposal obligation with	h the railroad.		
SERO	8/2/2005	7/26/200	5 MID C	OUNTY MATER	RIALS	St. Robert		Pulaski	Fι	ugitive Dust	Anonymous		ws	
Commen					dust was from a bserved no fugit				violati	ions were obser	ved. The visible emissions from	m the crusher was less	than 1	15
Comp. N	o. SE5492	Con	np. Info	The complain	ant states the cr	usher at the site	e is creatin	g terrible dust	. The	dust travels in a	a cloud down the Roubidoux C	reek.		
SLRO	6/1/2005	5/10/200	5 MR. TI	M COMBS		Troy		Lincoln	O	ther/Other	Anonymous		KJA	
Commen		n Arnold, a er action ca			rtment's St. Lou	is Regional Offi	ce (SLRO)	, stated that u	ınless	additional comp	laints specify the address whe	ere the alleged activity i	s occu	rring,
Comp. N	7 <b>0.</b> SL03200	02 <b>Co</b> i	np. Info	disposed of in department of	the barn. Activ fthis activity at t	ity was occurrin he time and Mr.	g at Mr. Co Combs wa	omb's residen as given a wa	ce, lo rning.	cated at 199 Co Mr. Combs app	Sand and dust is allowed to guntry Drive in Troy, MO. The coarently moved the operation a inly conducts the sandblasting	complainant notified the approximately three mil	es awa	ay
SLRO	6/2/2005	6/2/200	5 FRED	WEBER INC.,	SOUTH ASPHA	St. Louis		St. Louis	0	dors	Mike Bram		TJM	
Commen	complai permits.	nt will be pu	ut in file. M	Ir. Tom Markov	vski, an investga	ntor with the dep	partment's	SLRO, will pe	rform	on-site investiga	tions in response to future cor	mplaints when time/wo	kload	
Comp. N	o. SL03200	00 <i>Co</i>	np. Info	The complain p.m., and at 1	ant reports an o :15 a.m. The co	bjectionable odo mplainant state	or from an d the plant	asphalt plant. was not oper	The ating t	complainant sta	tes bad odors were noticed las	st night at 9:48 p.m., 11	:10	

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Region In	nspection Date		_	ted Source Operator		City	County Nam	Type of ne Complaint	Complainant	Inspector Initials NO
SLRO	6/2/2005	5/27/200	5 CONS	FRUCTION CON	ITAINERS	St. Charles	Lincoln	Burning/Open Dumps	ANONYMOUS	KJA
Comments							n conversation with Mr. RO if open burning con		hone conversation with Captain Rai	ndy Regan with the
Comp. No.	SL03200	8 Con	np. Info	protection depa	irtment respon problem, go to	ded to an unattend	ed fire on the property a	it least once. Burning beg	nped onthe property and burned. T gan approximately one month ago. rm Road, then go approximately 500	To arrive at the
SLRO	6/2/2005	5/27/200	5 CONS	TRUCTION CON	ITAINERS	St. Charles	Lincoln	Burning/Open Dumps	ANONYMOUS	KJA
Comments							n conversation with Mr. RO if open burning con		hone conversation with Captain Rai	ndy Regan with the
								and a Material second of		ad The fine
Comp. No.	SL03200	7 Con	np. Info	protection depa	rtment respon problem, go to	ded to an unattend	ed fire on the property a	it least once. Burning beg	nped on the property and then burn gan approximately one month ago. m Road, then go approximately 500	To arrive at the
	SL03200 6/8/2005			protection depa location of the p	rtment respon problem, go to	ded to an unattend	ed fire on the property a	it least once. Burning beg	gan approximately one month ago.	To arrive at the
Comp. No.  SLRO  Comments	6/8/2005		5 J. P. C	protection depa location of the p side of the road	rtment respon problem, go to	ded to an unattend Highway 47 West o	ed fire on the property a of Troy, then go to Lins I	tt least once. Burning beg Mill (left) to Tract Side Far	gan approximately one month ago. m Road, then go approximately 500	To arrive at the 0 yards to the right
SLRO  Comments	6/8/2005 No furthe	5/16/200 er action ned	5 J. P. C	protection depa location of the p side of the road ARSON'S t this time. The reported pa during the remo	orthent respon problem, go to I. arty tore up the odeling of the r	ded to an unattend Highway 47 West of DeSoto e floor and walls in t estaurant, and whil	ed fire on the property a of Troy, then go to Lins I  Jefferson  he hallway between the e serving the customers	at least once. Burning beg Mill (left) to Tract Side Far Asbestos  dinning room and the kito	gan approximately one month ago.  The Road, then go approximately 500  William Denby  Chen. After tearing up the floor, asbor remodeled the upstairs. Employee	To arrive at the 0 yards to the right  PJD  Destos was found
SLRO Comments Comp. No.	6/8/2005 No furthe	5/16/200 er action ned 5 <i>Con</i>	5 J. P. C. cessary a	protection depa location of the p side of the road ARSON'S t this time. The reported pa during the remo	arty tore up the odeling of the rory problems s	ded to an unattend Highway 47 West of DeSoto e floor and walls in t estaurant, and whil	ed fire on the property a of Troy, then go to Lins I  Jefferson  he hallway between the e serving the customers	at least once. Burning beg Mill (left) to Tract Side Far Asbestos  dinning room and the kite The reported party also	gan approximately one month ago.  The Road, then go approximately 500  William Denby  Chen. After tearing up the floor, asbor remodeled the upstairs. Employee	To arrive at the 0 yards to the right  PJD  Destos was found
SLRO	6/8/2005 No furthe SL03210	5/16/200 er action ner 5 <i>Con</i> 6/6/200	5 J. P. C. cessary a np. Info	protection depa location of the p side of the road ARSON'S t this time. The reported pa during the remo having respirate GE QUARRY AN	arty tore up the odeling of the rory problems s	ded to an unattend Highway 47 West of DeSoto  e floor and walls in the estaurant, and while ince the remodeling warrenton	ed fire on the property a of Troy, then go to Lins I  Jefferson  he hallway between the e serving the customers g and feel it maybe due	Asbestos  dinning room and the kitts. The reported party also to the asbestos contamin.  Fugitive Dust/Odors	gan approximately one month ago.  The Road, then go approximately 500  William Denby  Chen. After tearing up the floor, asboremodeled the upstairs. Employee ation.	To arrive at the 0 yards to the right  PJD  Destos was found the properties of the p
SLRO Comments Comp. No.	6/8/2005 No furthe SL03210 6/9/2005 Mr. Patrio	5/16/200 or action nee 5	5 J. P. C. cessary a np. Info	protection depa location of the p side of the road ARSON'S t this time.  The reported pa during the remo having respirate GE QUARRY AN	arty tore up the odeling of the rory problems s	ded to an unattend Highway 47 West of DeSoto  e floor and walls in the estaurant, and while ince the remodeling Warrenton RO, states this warrom Lafarge Quarry	Jefferson  he hallway between the e serving the customers g and feel it maybe due  Warren ents no further action at	Asbestos  dinning room and the kites. The reported party also to the asbestos contaminate this time.	gan approximately one month ago.  The Road, then go approximately 500  William Denby  Chen. After tearing up the floor, asboremodeled the upstairs. Employee ation.	PJD  pestos was found es have been  PJD
SLRO Comments Comp. No. SLRO Comments Comp. No.	6/8/2005 No furthe SL03210 6/9/2005 Mr. Patrio	5/16/200 or action nee 5	5 J. P. C. cessary a pp. Info 5 LAFAR n investignp. Info	protection depa location of the paide of the road ARSON'S this time.  The reported paduring the remolehaving respirate GE QUARRY AN pater with the department of Quarthe end of Quarthe location of the complainar the end of Quarthe location of the complainar the location of the complainar the location of the complainar the location of	arty tore up the odeling of the rory problems s	ded to an unattend Highway 47 West of DeSoto  e floor and walls in the estaurant, and while ince the remodeling Warrenton RO, states this warrom Lafarge Quarry	Jefferson  he hallway between the e serving the customers g and feel it maybe due  Warren ents no further action at	Asbestos  dinning room and the kites. The reported party also to the asbestos contaminate this time.	gan approximately one month ago. Im Road, then go approximately 500  William Denby  Chen. After tearing up the floor, asboremodeled the upstairs. Employee ation.  THOMAS JACKSON	PJD  pestos was found es have been  PJD

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	Do	ites Recei	ived or I	nspected:	6/1/2005	through	7/31/20	005			
Region	Inspection Date	Date Received	-	ed Source Operator		City		County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SLRO	6/14/2005	6/1/200	5 BENCH	MARK CONS	TRUCTION, MS	Lake St. Louis	3	St. Charles	Burning/Open Dum	ps LARRY PIERCE	KJA
Comment	2005, the Mr, Kevi	e departmen	nt issued II	DIR# 2659 for	the violation of I	Mo. SWMP 260.	210.		· ·	n 10 CSR 10-5.070 "Open Burning Restriction rtain Destructor to be used for the development	•
Comp. No	o. SL03211	2 Con								astes at an unnamed residential housing deve the town of New Melle.	lopment (see
SLRO	6/17/2005	6/17/200	5 FRED V	VEBER INC -	SOUTH ASPHA	St. Louis		St. Louis	Odors	WALT LIPIC	PJD
Comment	s Mr. Patri	ck Dwyer sta	ated the co	omplaint will b	e put in file and	on-site investiga	ations will b	e performed in	response to future co	omplaints when time or workload permits.	
Comp. No	o. SL03213	33 Con	np. Info	The complain	ant reports an olalso noticed the	ojectionable odo smell.	or from the	asphalt plant.	The complainant noti	ced a really strong asphalt smell at 11:42 a.m	. today and
SLRO	6/17/2005	6/17/200	5 FRED V	VEBER INC -	SOUTH ASPHA	St. Louis		St. Louis	Odors	Beverly Paul	PJD
Comment	Mr. Patri	ck Dwyer sta	ated the co	omplaint will b	e put in a file an	d on-site investi	gations will	be performed	in response to future	complaints when time or workload permits.	
Comp. No	o. SL03213	32 Con	np. Info	The complain horrible smell	ant reported an again.	objectionable od	lor from an	asphalt plant.	The complainant wa	lking around her subdivision at 5:45 a.m. and	noticed a
SLRO	6/23/2005	6/14/200	5 ROBER	T BENWELL		Hillsboro		Jefferson	Burning	Hillsboro Fire Protection Dept	KJA 2445S
Comment					rrotection depart ent believes the r					g restrictions prior to the fire department's site	e response May
Comp. No	o. SL03212	26 <i>Con</i>								partment to be unlawfully burning constructior d fire department response.	n waste
SLRO	6/23/2005	6/21/200	5 TOMMY	SKAGGS		Cedar Hill		Jefferson	Burning	Anonymous	KJA
Comment	Mr. Kevi	n Arnold ser	nt a warnin	g letter to the	reported party a	and copied the C	edar Hill F	ire Protection [	Department.		
Comp. No	o. SL03212	Con	np. Info	The complain	ant report an inc	lividual burning h	household	trash at 5865 (	Cedar Hill Road, in Ce	edar Hill, Missouri.	
SLRO Comment	6/27/2005 Mr. Scot				DGEWOOD C	Union ed.		Franklin	Burning/Other/Odo	rs Anonymous	RSH
Comp. No	. SL03204	5 Con	np. Info	The complain	ant states there	is excessive sm	oke, odors	, and after hou	rs burning at St. Andr	rews, Phase III development in Union, MO.	

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	Da	ites Rece	ived or In	nspected:	6/1/2005	through	7/31/20	005			
Region	Inspection Date		Suspecte! Owner/O			City		County No	Type of ame Complaint	Complainant	Inspector Initials NOV
SLRO	7/6/2005	6/21/200	5 UNKNOV	WN		Lincoln		Lincoln	Burning	Anonymous	KJA
Comments				determine the so as to the identity			er the inforr	nation provide	ed. No further action	planned unless additional complaints are re	eceived with
Comp. No	. SL03204	3 Con	np. Info 7	The complainant Highway B and H	alleges the re ihghway W ir	eported party is n or near the tov	open burn vn of New	ing trash cont Hope.	aining plastic wastes	s. The complainant states the location of the	problem is at
SLRO	7/6/2005	6/29/200	5 INNSBR	ООК		Wright City		Warren	Burning	Denise Malony	KJA
Comments	routinely	burn wood		hapter three of th						Markowski. Mr. Arnold states the facility mallow the open burning of this type of material	
Comp. No	. SL03204	4 Con		The complainant alleges a couch is			ourns brus	h and tree was	stes. Other prohibite	ed items may also have been burned. The c	omplainant
SLRO	7/6/2005	7/6/200	5 FRED W	EBER INC - SOL	JTH ASPHA	St. Louis		St. Louis	Odors	RON PAUL	JEM
Comments	s Mr. John	Mullen, an	investigato	r with the departr	ment's SLRC	, will investigate	e future co	mplaints, as tir	me permits.		
Comp. No	. SL03204	19 <i>Con</i>	np. Info t	The complainant o go inside.	noticed an ol	ojectionable odd	or from an	asphalt plant a	around 1:45 p.m. Th	ne complainant states it was a very heavy od	or and they had
SLRO	7/6/2005	7/6/200	5 FRED W	EBER - SOUTH	ASPHALT	St. Louis		St. Louis	Odors	CARLA PETERS	JEM
Comments	MR. Joh	n Mullen wi	II investigate	e future complain	its as time pe	ermits.					
Comp. No	. SL03205	o Con	np. Info	The complainant	noticed an ol	ojectionable odo	or from an	asphalt plant,	about 1:55 p.m.		
SLRO	7/6/2005	7/6/200	5 FRED W	EBER - SOUTH	ASPHALT	St. Louis		St. Louis	Odors	MICHAEL BRAM	JEM
Comments	Mr. John	Mullen will	investigate	future complaint	s as time pe	rmits.					
Comp. No	SL03205	51 <i>Con</i>	1 1	The complainant The complainant petween 8:00 or 9	contacted the	e SLRO on July	6, 2005. I	asphalt plant. He stated for t	The complaint was he last two months,	e-mailed to the SLRO at 1:38 a.m. The e-r the asphalt plant has been operating only at	nail is attached. night, typically
SLRO	7/8/2005	6/16/200	5 JEFFER	SON MEMORIAL	HOSPITAL	Festus		Jefferson	Asbestos	Anonymous	PJD
Comments	s Mr. Patri	ck Dwyer fii	nds no furth	er action necess	ary at this tin	ne.					
Comp. No	. SL03214	O Con		The complainant CFR Part 61 Sub		efferson Memor	ial Hospita	ll is undergoin	g a major renovatior	n and would like someone to inspect for com	pliance with 40

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	Da	ites Recei	ived or Inspected	6/1/2005	through	7/31/2005					
In Region	nspection Date		Suspected Source Owner/Operator		City	Co	ounty Nan	Type of complaint	Complainant	Inspector Initials	NOV
SLRO	7/8/2005	6/16/200	5 FESTUS PRE-OWI	IED AUTO SALE	Festus	Jeff	erson	Asbestos	Anonymous	PJD	
Comments	Mr. Patrio	ck Dwyer fo	und no further action	necessary at this	time.						
Comp. No.	SL03213	4 Con	np. Info The compla	inant states the fo	ormer Festus Doo	dge Dealership	at 207 Sou	th Mill Street in F	estus is either being heavily renovated or torn	down soon.	
SLRO	7/19/2005	6/21/200	5 ORF CONSTRUCT	ON	Bridgeton	Wa	rren	Burning	Anonymous	KJA	
Comments			inspector with the de tional information no f				f Construct	ion is responsible	e for burning. Since Mr. Arnold is unable to co	ontact the	
Comp. No.	SL03213	6 Con	concerned as many as	about the health e 50 railroad ties h	effects of the smo ave been dumpe	oke. The burn sed on site. Orf (	site is on a p Constructior	piece of property in is listed at 4317	nd burning them on a piece of property. The c in front of 2431 Highway D in Marthasville, Mis Bridgeton Industrial Drive in Bridgeton, MO. hasville, MO 63357.	ssouri. Recently	
SLRO	7/21/2005	7/18/200	5 CENIMARK ROOFI	NG	St. Louis	Fra	nklin	Asbestos	Anonymous	PJD 2	2426S
Comments	the facilit represent represent hydra cut solutions two dump represent	y did demol tative includative indicater on the todumpsters, pasters were tatives state	ish or disassemble a ded Mr. Ted Meyer, Plated to Mr. Dwyer that op section of the roof, 1-888-679-2783. Mr not lined, did not has	warehouse withou ant Manager, Ms. Cenimark was us (NOV - asbestos) Dwyer stated that asbestos signage square feet roof	It notifying the De Debbie Oberma sing a hydro cutte and was using m at one was sloppi but contained a	epartment prior rk, Environmen er, which sprays nanual methods ily lined with pladifferent type of different type of the control of the contr	to the demontal Manages water as it and rhino astic and happer froofing materials.	olition. No roofing r, and Mr. Harold cuts. On July 26 equipment as asl d one asbestos s aterial, fiberglass	gulations was noted as pertaining to the roofing activity was ongoing at the time of the investing Rasch, and Mr. Mike Thornton, Maintenance 5, 2005, at 8:35, Mr. Rob Dennis stated Cenimoestos part. On-site investigation revealed through posted and contained a felt/asphalt like milke stuff and 1.5 inch thick square sheet materials at third section to be replaced next year.	tigation. Facility Supervisor. Facility sark was using a see solid waste saterial. The other erial. Facility	ility r
Comp. No.	SL03215	8 Con	roof. They thatZoran F	are also throwing	general demolition ne on-site supervi	on waste in with isor. Four days	n the asbest s are left on	os waste and impose the roofing project	cific, Missouri, and is using a power cutter on properly disposing of such waste. The compla ct. The location of the problem is at Smurfit-S	inant alledges	
SLRO	7/26/2005	7/22/200	5 21 AUTO SALVAGI	E JAMES CON	Imperial	Jeff	erson	Asbestos	Anonymous	PJD	
Comments	Mr.Patric	k Dwyer, ar	n inspector with the de	partment's SLRO	, state that no fur	rther action was	s necessary	at this time.			
Comp. No.	SL03215	9 Con	np. Info The compla	inant states that ( has asbestos si	Charlie's Junkyar ding and they are	d near Otto, Mo burning it on-s	O ar 4700-4 site.	800 Old Highway	/ 21 is tearing down a building associated with	the junkyard.	

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	D	ates Rece	ived or Insp	ected: 6/1/2005	through 7/31/20	005			
Region	Inspection Date		Suspected S l Owner/Oper		City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SLRO Commen		Mullen, an	inspector with t	,		Ü	Odors necessary per complaints. nt.	Steve Hibbits	JEM
SLRO Commen	complai	n Markowski nts when tin	, an inspector we ne or workload parts. Info The The	permits. complainant is reporting a	D, states the complaint wil n objectionable odor from the SLRO onJuly 27, 200	asphalt plant. 5, when Tom M	Complainant left message on arkowski returned from annu	CHRISTINE MEHY n on-site investigations in response Mr. Tom Markowski's voice mail J al leave. Complainant indicated sh	uly16, 2005.
SLRO Commen		n Arnold wil	issui	of Violation.  complainant reports that the strength of the appropriate warning	g during the initial respons	se. The compla	Burning  I three times to aunlawful operinant states the reported part on July 20, 2005. Please see	Gary Peters, Fire Chief on burning at the reported party's re ty is disposing of demo waste from the attached information.	KJA sidence after a utility shed on
SLRO Commen		nas Sims st	ates the compla		An on-site investigation v		Odors d to future complaints when t nt. The smell is like that of bu	JEFF PILLMAN ime or workload permits. irned oil. West of the complainants	TWS residence.
SLRO Commen		Markowski	stasted the con		An on-site investigation w	an asphalt plar	nt. The smell is like that of bu	JEFF PILLMAN aints when time or workload permit	
SLRO Commen		in Arnold se	ŭ	ter. Please see the attach	•	Franklin ousehold trash o	Burning containing plastics and a nuis	Anonymous ance condition is being created.	KJA

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	Do	ites Received or	<i>Inspected:</i> 6/1/2005	through 7/31/2	2005			
Region	Inspection Date	Date Suspec Received Owner	cted Source /Operator	City	County Nar	Type of me Complaint	Complainant	Inspector Initials NOV
SLRO	7/28/2005	6/28/2005 JACO	B SMITH	Sullivan	Franklin	Burning	Anonymous	KJA
Commen	ts Mr. Kevi	n Arnold sent a warn	ing letter. Please see the attac	hed report.				
Comp. No	o. SL0321	Comp. Info	Complainant alleges the repo	rted party is burning hous	ehold trash cont	aining plastics and a nuisance	condition is being created.	
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Joe Brown	
Commen	ts							
Comp. No	o. SW7186	Comp. Info	The complainant is reporting a and again this morning.	an unidentifiable bad odo	r from the RES p	lant. The complainant first not	ed the odor last night at the city cour	nsel meeting
SWRO		7/28/2005 RES		Carthage	Jasper	Odors	Patricia Marston	
Commen	ts							
Comp. No	<b>o.</b> SW7198	Comp. Info		as horrible burning smell	. The complaina		n Main at 7:10 a.m. The complainan cale of one to ten, the odor was abo	
SWRO		7/11/2005 UNKN	OWN	Ava	Douglas	Dust	Anonymous	
Commen	ts							
Comp. No	o. SW7041	Comp. Info					plowing piles of sawdust onto the ad ne tombstones on the adjacent cem	
SWRO		7/29/2005 RENE	WABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Lany Royer	
Commen	ts							
Comp. No	o. SW7225	Comp. Info	On July 28, 2005, at 7:45 p.m	. the complainant stated of	odors coming fro	m RES were very bad. The co	mplianant lives Southwest of RES.	
SWRO		6/1/2005 MR. S	LATE	Sunrise Beach	Camden	Burning	Marilyn Smith	
Commen	ts							
Comp. No	o. SW6801	Comp. Info	Complainant states the report	ed party was taking siding	g, insulation, etc.	off of a mobile home and burn	ing it.	

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	Do	ates Received or	<i>Inspected:</i> 6/1/2005	<i>through</i> 7/31/2	005				
In Region	nspection Date	Date Suspec Received Owner,	rted Source /Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials	
SWRO		6/15/2005 BUCKI	INGHAM'S BBQ	Nixa	Christian	Other	Anita Williamson		
Comments	S								
Comp. No.	. SW6911	Comp. Info	The complainant reports exce in the past and never heard th situation.	ssive smoke from the rest e outcome. The complair	aurant is causin nant would like to	g problems for her. The complain be contacted this time and made	inant has filed a complaint with our de aware of any regulations pertair	department ling to this	
SWRO		7/28/2005 RES		Carthage	Jasper	Odors	Anonymous		
Comments	ı.								
Comp. No.	SW7199	Comp. Info	The complaintant states at 8:0	05 a.m. RES smells really	bad.				
SWRO		7/28/2005 RES		Carthage	Jasper	Odors	Alan Overton		
Comments	S								
Comp. No.	SW7201	Comp. Info	The complainant is reporting of	odors in the area this morr	ning.				
SWRO		6/6/2005 IDF		Monett	Barry	Odors	Anonymous		
Comments	S								
Comp. No.	SW6831	Comp. Info	The complainant states there	are strong odors coming f	rom the plant.				
SWRO		7/29/2005 RENE\	WABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Teresa Spruce		
Comments	ı.								
Comp. No.	SW7226	Comp. Info	The complainant stated the oc	lors were very bad on the	evening of July	28, 2005, at 7:46 p.m. and she o	couldn't even open up her windows		
SWRO		6/1/2005 DON P	PITZERZAK (JIM DESTUAMU	Neosho	Newton	Burning/Open Dumps	Anonymous		
Comments	i .								
Comp. No.	SW6789	Comp. Info	The complainant reports the p	ossibility of illegal burning	and illegal dum	ping.			

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	Do	ites Received or	<i>Inspected:</i> 6/1/2005	through 7/31/20	005			
I. Region	nspection Date	Date Suspec Received Owner	ted Source /Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO		6/29/2005 UNKNO	NWC	Joplin	Jasper	Asbestos	Anonymous	
Comments Comp. No.		Comp. Info	The complainant reports asbe	stos from a demolished bu	uilding. The con	nplainant states the asbestos wa	s not properly handled by the cont	ractors.
SWRO		7/28/2005 RES		Carthage	Jasper	Odors	Brenda Wagoner	
Comments	S							
Comp. No.	. SW7206	Comp. Info	The complainant is reporting a message did not request a res	very noticeable odor fron sponse. The complainant	n RES this morn states the locati	ing but it is not as bad as the od on is 710 Lyon Street.	ors yesterday. The complainant's	e-mail
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Janet Burt	
Comments	5							
Comp. No.	. SW7183	Comp. Info	The complainant noticed odors Streets at about 8:00 a.m.	s upon coming into work the	his morning. Th	e complainant first noticed the se	our smell at the intersection of Bak	er and Oak
SWRO		7/28/2005 RES		Carthage	Jasper	Odors	Jan Rush	
Comments	5							
Comp. No.	. SW7204	Comp. Info	The complainant is reporting for morning. The complainant inc	oul odors at the high scho licated the e-mail was info	ol. When comp rmational only a	lainant arrived at work this morni and requested no further contact	ng the odors were not as bad as y in response to her complaint.	esterday
SWRO		7/13/2005 UNKNO	NWC	Seymour	Webster	Odors	Anonymous	
Comments	5							
Comp. No.	SW7069	Comp. Info	The complainant is reporting a	an odor from three turkey b	oarns.			
SWRO		7/28/2005 RES		Carthage	Jasper	Odors	Daniel Comer	
Comments	5							
Comp. No.	. SW7212	Comp. Info	The complainant is reporting a 11:00 a.m., but the odor was r		at 10:30 p.m. Th	e complainant states he also det	tected on odor earlier that day at a	pproximately

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	Da	tes Received or Inspected: 6/1/200	05 through 7	//31/2005			
Region	Inspection Date	Date Suspected Source Received Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO		7/28/2005 RES	Carthage	Jasper	Odors	Janet Williams	
Comp. No		Comp. Info The complainant is report	ing odors over the cour	se of the night and mo	orning they were very b	oad over night but better this morning.	
SWRO		7/28/2005 RES	Carthage	Jasper	Odors	Theresa Spruce	
Comment.		Comp. Info The complainant reports a experienced.	at 2:10 a.m. on July 28,	2005, bad odors have	e lasted for the past 24	hours. The odors were the worst the cor	nplainant has
SWRO		7/6/2005 UNKNOWN	La Russell	Jasper	Asbestos	Anonymous	_
Comment	S						
Comp. No	SW7025	Comp. Info The complainant reports a clean up the debris. The	an old home burned that complainant is concern	t had asbestos siding. ed about the asbestos	The complainants states siding remaining on s	ates a woman died in the fire and the new site.	owners won't
SWRO		7/28/2005 RES	Carthage	Jasper	Odors	Ruth Overton	
Comment	S						
Comp. No	SW7202	Comp. Info The complainant reported	by (voice mail) odors in	n the area this morning	g.		
SWRO		7/19/2005 RES	Carthage	Jasper	Odors	Linda Liston	
Comment	S						
Comp. No	. SW7151	Comp. Info The complainant is report	ing a periodic odor that	is a problem this more	ning.		
SWRO		7/29/2005 MFA FEEDMILL	Aurora	Lawrence	Fugitive Dust	Anonymous	
Comment	S						
Comp. No	SW7218	Comp. Info The complainant was out	running today and notic	ced lots of dust in the i	neighborhood.		
SWRO		7/22/2005 FISH & SONS LUMBER	Ava	Douglas	Saw Dust	Ernest Welch	
Comment	s						
Comp. No	SW7163	Comp. Info The complainant is report	ing sawdust is leaving t	he property.			

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	Do	tes Received or Inspected:	6/1/2005 <i>through</i> 7/31	/2005			
Region	Inspection Date	Date Suspected Source Received Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO		7/27/2005 RES	Carthage	Jasper	Odors	Meg Berrian	
Comment	S						
Comp. No	SW7185	Comp. Info The complainar	t noticed a rotten guts smell at appro-	ximately 9:00 a.m.	this morning off of the	square.	
SWRO		7/29/2005 MOARK FARMS	Neosho	Newton	Odors	Anonymous	
Comment	S						
Comp. No	SW7219	Comp. Info The complainar the worst days to	t stated at approximately 8:00 a.m. th hey have had in a long time. The cor	ney had to turn off t mplainant stated th	heir ventilation system e odors are still bad wh	because the odor was so bad. They solile making this complaint at 8:51 a.m.	tated it was one of
SWRO		6/28/2005 ADF NORTH PLANT	Verona	Lawrence	Odors	Anonymous	
Comment	S						
Comp. No	SW6985	Comp. Info The complainar	t reports strong odors in the early mo	orning between 5:00	a.m. to 8:00 a.m. and	in the evenings between 8:00 p.m. to	10:00 p.m
SWRO		7/20/2005 JAMES STRUNK	Springfield	Greene	Other	anon	
Comment	S						
Comp. No	SW7159	Comp. Info The complainar	t reportes the reported party is burying	ng trash and constr	uction waste every eve	ning.	
SWRO		7/28/2005 RES	Carthage	Jasper	Odors	David Mouton	
Comment	S						
Comp. No	SW7205	Comp. Info The complainar complainant sta	t noticed strong odors Tuesday evenites the odors are still noticeable in the	ing at 10:20 p.m. b e late afternoon.	y the square and strong	g odors at the square at 12:30 p.m. We	dnesday. The
SWRO		7/29/2005 UNKNOWN	Aurora	Lawrence	Fugitive Dust	Anonymous	
Comment	S						
Comp. No	SW7221	Comp. Info The complainar have to wash the	t states their car is covered with dust ere car off everyday. The regional of	everyday from the fice tried to get a p	feed mill. The compliant	anant lives two blocks south of the feed complainant wished to remain anonyn	mill and they nous.

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	Do	ites Received	or Inspected	d: 6/1/2005	through 7	/31/2005				
Region	Inspection Date	Date Sus Received Own	pected Sourc ner/Operator	ę	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials	
SWRO		7/19/2005 WII	LLIAMS DRYW	ALL AND TAMART	Carthage	Jasper	Odors	Anonymous		
Comment	's									
Comp. No	SW7153	Comp. In	nfo The comp	ainant is reporting a	a business is paintir	ng trim and doors with	paint fumes leaving th	he property.		
SWRO		7/25/2005 PR	EMIER DIRT W	ORKING AND LA	Webb City	Jasper	Fugitive Dust	Theresa Amos		
Comment	ts									
Comp. No	o. SW7170	Comp. In	nfo The complete causing vi	ainant is reporting f sual impairment for	ugitive dust leaving those who live near	the property on Saturd	lay, July 23, 2005, ar roperty with dust.	nd today, July 25, 2005. The complainant s	tates it is	
SWRO		7/15/2005 UN	KNOWN		Springfield	Greene	Burning	Anonymous		
Comment	ts									
Comp. No	o. SW7129	Comp. In	nfo The compo	ainant is reporting s	someone burning so	omething that smells lik	e garbage. The com	nplainant noticed the odor last week, last nig	ght, and this	
SWRO		7/28/2005 RE	S		Carthage	Jasper	Odors	David Mouton		
Comment	ts .									
Comp. No	SW7216	Comp. I	nfo The comp	ainant filed a secon	d complaint for the	day stating he smell of	dors in the afternoon	on Thursday.		
SWRO		7/18/2005 JEF	RRY STUDY		Stella	McDonald	Burning	Darby Green		
Comment	ts									
Comp. No	SW7145	Comp. In	nfo The comp	ainant is reporting t	he open burning of	tires and junk.				
SWRO		7/28/2005 RE	S		Carthage	Jasper	Odors	Danny Mars		
Comment	ts									
Comp. No	o. SW7214	Comp. I		ainant is reporting a complainant has nev		night and into the earl	y morning today July	28, 2005, that is approximately a six on a s	scale of one to	

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	Do	ites Received or	<i>Inspected:</i> 6/1/2005	through 7/31/20	005			
Region I	nspection Date	Date Suspec Received Owner	cted Source /Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NO
SWRO		7/26/2005 UNKN	OWN	Camdenton	Camden	Odors	Donna Morrison	
Comments	,							
Comp. No.	SW7176	Comp. Info	The complainant is reporting a something dead. The odor ca	an oodor of unknown origin n be detected up to one-e	n at the complain ighth of a mile a	nant's business. The complainar way. Please see the attached E	nt states it smells like propane, sev nvironmental Emergency Report o	vage and omplaint.
SWRO		7/26/2005 UNKN	OWN	Carthage	Newton	Odors	Roy Freeman	
Comments								
Comp. No.	SW7177	Comp. Info	The complainant is reporting a approximately a four that was	a odor that smells like dirty at approximately 10:00 a.	poultry, not a b m. Ms. Camille	urning smell. The complainant s Dobler contacted the complaina	tated on a scale of one to ten the sont to address complaint.	smell is
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Anonymous	
Comments	1							
Comp. No.	SW7179	Comp. Info	The complianant reports odor smell that arrived at 8:00 a.m.	problems as noted from the	ne Northeast co	rner of the Square in Carthage.	The complainant states it is a deac	l animal
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Anonymous	
Comments	;							
Comp. No.	SW7180	Comp. Info	The conplainant contacted the	regional office to report o	dor problems no	oted upon arrival at the office this	s morning on the square in Carthag	ge.
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Keith James	
Comments								
Comp. No.	SW7181	Comp. Info	The complainant is reporting of	odor problems at the plant	this morning.			
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Larry Pringle	
Comments	;							
Comp. No.	SW7182	Comp. Info	The complainant noticed a but on. The complainant's home i states the smell is of burned for	is 1109 South Main and he	a.m. The complete could smell the	ainant states the odor comes and eodor as he left his home. His c	d goes but is diminishing as the mo ffice is at 100 South Main. The co	orning goes mplainant

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	Da	tes Received or Inspec	<i>ted:</i> 6/1/2005	through	7/31/2005			
In Region	ispection Date	Date Suspected Sou Received Owner/Operat		City	County Na	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO		7/27/2005 RES		Carthage	Jasper	Odors	Trisha Orr	
Comments								
Comp. No.	SW7175				The odors have been on dors the complainant wo		getting stronger. The complainant states S.	it smells like
SWRO	6/1/2005	6/1/2005 CARTHAGE IN	DUSTRIAL BOTTOM	Carthage	Jasper	Odors	Dan Corner	CCD
Comments		IOEE due to concerns about	possible break through	on the scentome	eter. Discussions with R	ES are ongoing.	om RES. Ms. Dobler ditected an exceeda	,
Comp. No.	SW6809	Comp. Info The co	mplainant reports tremethe burning started at 9:	endous odors fro 30 a.m. and is h	om RES today. Burned of orrible still at 4:55 p.m.	dors, that definitely a	re not Leggett and Platt or anyone else.	The complainant
SWRO	6/1/2005	6/1/2005 RES		Carthage	Jasper	Odors	Pruitt	GRP
Comments	Mr. Geor	ge Parsons noted the odors	during the daily trip, but	not odors suffici	ent for a violation.			
Comp. No.	SW6793	Comp. Info The co	mplainant detected odo	rs Friday evening	g at approximately 5:30	o.m.		
SWRO	6/1/2005	6/1/2005 CARTHAGE BO	OTTOMS	Carthage	Jasper	Odors	Anonymous	CCD
Comments		ille Dobler conducted a daily break through on the scentor				obler ditected an exce	eedance, but did not issue a NOEE due to	concerns about
Comp. No.	SW6804	Comp. Info From 2 compla	:40 p.m. to 2:50 p.m. a inant went outside at 2:	strong burning s 50 p.m. while sti	smell at Central and Gar Il on the telephone and i	rison. The complaint of was gone.	out stated he began smelling it at 2:40 p.r	n. The
SWRO	6/1/2005	6/1/2005 RES		Carthage	Jasper	Odors	Peggy Sandlin	CCD
Comments		ee daily visit memorandum. IOEE due to concerns about					om RES. Ms. Dobler ditected an exceeda	ance, but did not
Comp. No.	SW6805	Comp. Info The co	mplainant reported an F	RES odor, which	was very strong at 2:00	p.m. The odor has st	ayed the same since then. The time of co	omplaint is 3:00
SWRO	6/1/2005	6/1/2005 RES		Carthage	Jasper	Odors	Daniel Corner	CCD
Comments		ee daily visit memorandum. Noncerns on possible break thr			or from RES. An exceed	ance was documente	d, but Ms. Dobler did not issue a Notice o	f Excess Emmissions
Comp. No.	SW6808	Comp. Info The co a.m. T	mplainant reports RES his complaint was taker	odors of rotten a n at 4:52 p.m.	nimal meat being burned	and cooked. The co	omplainant states the odor has been going	g on since 9:30

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	L	ates Rece	ived or I	nspected:	6/1/2005	through	7/31/20	05							
Region	Inspection Date		Suspecte Owner/C	ed Source Operator		City		County	Name	Type of Complaint		Complainant		Inspector Initials	
SWRO	6/1/2005	6/1/200	5 RES			Carthage		Jasper	C	Odors		Anonymous		CCD	
Commen						ls. Dobler, an inve			artmen	t's SWRO, noted	intense odd	ors from RES. Ms. D	obler did get an	exceedance	e but
Comp. No			np. Info	The complaina	nt reported an the North at 4	odor located at 0	Central fron	n Main to F	River ar	nd South through complainant sent	low area of an E-mail t	3rd, and to the 700 to the Ooutreach and	block of Bois de A d Assistance Cen	Arc. The ter on June	
SWRO	6/1/2005	6/1/200	5 RES			Carthage		Jasper	C	Odors		Carolyn Smith		CCD	
Commen						bler noted intense		n RES. M	s. Doble	er ditected an ex	ceedance, b	ut did not issue a No	OEE due to conc	erns about	
Comp. No			•			S odors were very	•	the past 3	0 minu	tes.					
SWRO	6/2/2005	6/2/200	5 RES			Carthage		Jasper	C	Odors		Burl Pruitt		CCD	
Commen						onducted a daily vanducted a daily vand					from RES.	Ms. Dobler ditected	an exceedance, t	out did not	
Comp. No	o. SW682	9 <i>Co</i>	np. Info	The complaina	nt reports the at 12:30 p.m	odors were very but and was bad We	bad Northe ednesday r	ast of the light, too.	RES pla	ant on Highway \ mplainant stated	/ between H the odors se	ighway 571 and Hig eemed to start at app	hway 96 at 6:00 a proximately 9:00 p	a m. The p m.	
SWRO	6/3/2005	6/3/200	5 RES			Carthage		Jasper	C	Odors		Trisha Orr		CCD	
Commen				tense odors fro emorandums.	m RES. Ms.	Dobler obtained a	a single det	ection, bu	t could	not be duplicated	d. Adjustme	nts were made to the	e scrubbers and	and odors	
Comp. No	o. SW682	7 Con	np. Info	The complaina	nts state there	e are very, very ba	ad odors co	ming from	RES c	on North Central	Street by the	e lake at 7:21 p.m.			
SWRO	6/3/2005	6/3/200	5 RES			Carthage		Jasper	C	Odors		Dan Comer		CCD	
Commen				tense odors fro emorandums.	m RES. Ms.	Dobler obtained a	a single det	ection, bu	t could	not be duplicated	d. Adjustme	nts were made to the	e scrubbers and	and odors	
Comp. No	o. SW682	8 <i>Co</i>	np. Info	The complaina	nt states the c	odors from RES a	re very bac	l and have	been g	going on since 4:	00 p.m.				

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	Da	tes Receiv	ed or Inspected	<i>d:</i> 6/1/2005	through	7/31/2005			
Region In	nspection Date		Suspected Source Owner/Operator		City	Count	Type of y Name Complaint	Complainant	Inspector Initials NO
SWRO	6/6/2005	5/16/2005	UNKNOWN		Hollister	Taney	Burning/Land Distu	rbance Trent Bowers, City of Holliste	DL
Comments	slide slop	e and top to	Cedar Glade. Ced	ar brush piles and	brush remain. Th	nere were no erosio	n control measures taken	y of the investigation. Basically, the reported such as silt fences, sed ponds, etc. However d the owner and determine if the reported pa	, grass lined
Comp. No.	. SW6729	Comp	o. Info The comp	lainant reports a la	and disturbance o	n 37acres including	land clearing, and burning	by other businesses.	
SWRO	6/6/2005	6/6/2005	RES		Carthage	Jasper	Odors	Trisha Orr	GRP
Comments	Mr, Geor	ge Parsons n	oticed slight odors	from Con Agra an	d RES. Mr. Parso	n made no detectio	n's at 5:00 p.m Please se	ee the daily log.	
Comp. No.	SW6832	Comp	o. Info The comp	lainant reports an	odor coming from	RES.			
SWRO	6/7/2005	6/7/2005	TRUMAN VACCA		Carthage	Jasper	Burning	Carthage FD	PFV
Comments			ed the Carthage Fi	re Department res	ponded to a resid	lential structure fire	on June 4, 2005, owned by	/ Truman Vecca. Mr. Vitzthum could not dete	ermine the cause
Comp. No.	SW6843	Comp	o. Info The comp sending a	lainant contacted to incident report.	he department to	report the illegal bu	rning of shingles, insulation	n, lumber, etc. The Carthage Fire Departmer	nt will be
SWRO	6/7/2005	6/7/2005	RES		Carthage	Jasper	Odors	Kay Abbiatti	GRP
Comments	Mr. Geor	ge Parsons n	oted slight odors fr	om RES with stror	nger odors from lit	ter spread at the Mo	orrow Mill area. Please se	e daily log for more information	
Comp. No.	. SW6845	Comp	Info The comp	lainant states odor	s from RES starte	ed at approximately	12:00 n m		
			. Injo			od at approximatory	12.00 p.m.		
SWRO	6/8/2005	6/8/2005	<u> </u>		Carthage	Jasper	Odors	Charlene Lacy	CCD
			<u> </u>		Carthage	Jasper		Charlene Lacy	CCD
Comments	Ms. Cam	ille Dobler iss	RES	ES for odor detecti	Carthage on's late in the mo	Jasper orning.		Charlene Lacy	CCD
Comments Comp. No.	Ms. Cam	ille Dobler iss	RES sued a NOEE to RE o. <i>Info</i> The comp	ES for odor detecti	Carthage on's late in the mo	Jasper orning.		Charlene Lacy  Arthur Bruce	CCD
SWRO  Comments  Comp. No.  SWRO  Comments	Ms. Cam SW6854 6/8/2005	Comp	RES sued a NOEE to RE o. <i>Info</i> The comp	ES for odor detecti	Carthage on's late in the mo or from RES at 11: Carthage	Jasper orning. :47 a.m. Jasper	Odors	,	

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			/2005 <i>through</i> 7/	31/2005			
Region	Inspection Date	Date Suspected Source Received Owner/Operator	City	County N	Type of Jame Complaint	Complainant	Inspector Initials NO
SWRO	6/8/2005	6/8/2005 RES	Carthage	Jasper	Odors	Ramona Pyle	CCD
Commen	ts Ms. Cam	ille Dobler issued a NOEE to RES for odor	detection's late in the morning	ng.			
Comp. N	o. SW6848	Comp. Info The complainant repo	orts strong odors,today and o	on Monday the 6th.			
SWRO	6/8/2005	6/8/2005 RES	Carthage	Jasper	Odors	Trisha Orr	CCD
Commen	ts Ms. Cam	ille Dobler issued a NOEE to RES for odor	detection's late in the morning	ng.			
Comp. N	o. SW6851	Comp. Info The complainant repo	orted a very strong odor.				
SWRO	6/8/2005	6/8/2005 RES	Carthage	Jasper	Odors	Kay Abbiatti	CCD
Commen	ts Ms. Cam	ille Dobler issued a NOEE to RES for odor	detection's late in the morning	ng.			
Comp. N	o. SW6853	Comp. Info The complainant repo	orts odor from RES at 2:11 p	.m.			
SWRO	6/8/2005	6/8/2005 RES	Carthage	Jasper	Odors	Anonymous	CCD
Commen	ts Ms. Cam	ille Dobler issued a NOEE to RES for odor	detection's late in the morning	ng.			
Comp. N	o. SW6855	Comp. Info The complainant repo	orts a very strong odor from I	RES on Highway V	at 1:30 p.m.		
SWRO	6/9/2005	6/9/2005 RES	Carthage	Jasper	Odors	Tim Jefferies	CCD
Commen	ts Ms. Cam	ille Dobler found odors present at 4:00 p.m	. but not at 7:1. Please see	daily log for more a	dditional information.		
Comp. N	o. SW6862	Comp. Info The complainant repo	orts a bad odor on June 1, 20	005, at 8:00 p.m. fro	om Main and Central Street	to River Street, especially the low	area on East 3rd and
SWRO	6/9/2005	6/9/2005 RES	Carthage	Jasper	Odors	Teresa Spruce	CCD
Commen	ts Ms. Cam	ille Dobler found odors present at 4:00 p.m	. but not at 7:1. Please see	daily log for more a	dditional information.		
Comp. N	o. SW6871	Comp. Info The complainant repo	orted bad odors coming from	the RES plant. Ple	ease see the attached inforn	nation.	
SWRO	6/9/2005	6/9/2005 RES	Carthage	Jasper	Odors	Charles Royer	CCD
Commen	ts Ms. Cam	ille Dobler found odors present at 4:00 p.m	. but not at 7:1. Please see	daily log for more a	dditional information.		
Comp. N	o. SW6870	Comp. Info The complainant repo	orts bad odors coming from t	he RES plant is imi	pacting residents. Please se	e the attached information.	

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	Da	tes Recei	ived or Inspected:	6/1/2005	through	7/31/2005					
In Region	spection Date		Suspected Source Owner/Operator		City	C	ounty Name	Type of Complaint	Complainant	Inspector Initials	
SWRO	6/9/2005	6/9/2005	5 UNKNOWN		Carthage	Ja	sper (	Odors	Caroline Smith	CCD	
Comments	Ms. Cam	ille Dobler fo	ound odors present at	4:00 p.m. but no	ot at 7:1. Please s	ee daily log fo	r more addition	onal information.			
Comp. No.	SW6869	Com	np. Info The compla not as stron	nant reports a sr g at approximate	mell in town that is ly 12:00 p.m.	worse than e	ver. The con	nplainant noticed it	this morning around 7:00 a.m. or	8:00 a.m and the smell is	
SWRO	6/9/2005	6/9/2005	5 RES		Carthage	Ja	sper (	Odors	Dan Comer	CCD	
Comments	Ms. Cam	ille Dobler fo	ound odors present at	4:00 p.m. but no	ot at 7:1. Please s	ee daily log fo	r more addition	onal information.			
Comp. No.	SW6868	Com	np. Info The compla	nants reports ve	ry strong odors co	ming from RE	S.				
SWRO	6/9/2005	6/9/2005	5 RES		Carthage	Ja	sper (	Odors	Kay Abbiatti	CCD	
Comments	Ms. Cam	ille Dobler fo	ound odors present at	4:00 p.m. but no	ot at 7:1. Please s	ee daily log fo	r more addition	onal information.			
Comp. No.	SW6866	Com	np. Info The compla	nant reports a st	rong odor South o	of the RES pla	nt while drivir	ng to work.			
SWRO	6/9/2005	6/9/2005	5 RES		Carthage	Ja	sper (	Odors	Tim Jeffries	CCD	
Comments	Ms. Cam	ille Dobler, a	an inspector with the o	epartment's SW	RO, found odors p	oresent at 4:0	p.m. but not	at 7:1. See daily I	log.		
Comp. No.	SW6865	Com						2005, at 8:00 p.m. y installed the new	from twn miles north of Carthage equipment.	into town. The	
SWRO	6/9/2005	6/9/2005	5 RES		Carthage	Ja	sper (	Odors	Tim Jefferies	CCD	
Comments	Ms. Cam	ille Dobler, a	an investigator with th	e department's S	WRO, found odor	s present at 4	:00 p.m. but r	ot at 7:1. See dail	ly log.		
Comp. No.	SW6863	Com		nant reports a ba		) block of Bois	s De Arc toda	y at 7:00 a.m. The	ere has been zero improvement sir	nce they allegedly	
SWRO	6/9/2005	6/9/2005	5 RES		Carthage	Ja	sper (	Odors	Mary Shinn	CCD	
Comments			an inspector with the ong address on June 13			present at 4:0	p.m., but no	t at 7:1. See daily	log. Ms. Dobler left a phone mess	sage on visit and requeste	ed
Comp. No.	SW6872	Com	np. Info The compla	nant reported ba	ad odors coming fr	om the plant.	Please see a	attached informatio	n.		

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	Da	ites Received or	<i>Inspected:</i> 6/1/2009	5 through 7/3	31/2005			
Region 1	Inspection Date	Date Suspec Received Owner	ted Source /Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO	6/9/2005	6/9/2005 UNKN	OWN	Carthage	Jasper	Odors	Jim Honey	CCD
Comment	Ms. Cam	ille Dobler, an inspe	ctor with the department's S	WRO, found odors pres	ent at 4:00 p.m., but r	not at 7:1. See daily log	l.	
Comp. No	SW6861	Comp. Info	The complainant lives three complainant noticed it arou	e and a half miles out of und 7:30 a.m. When coi int out that he worked fo	f town and this mornir mplainant was asked or the County Commis	ng the odor is very stron to describe the odor he ssioner Office and they w	e odor at his home around 4:00 or 5: g inside the court house where he w just said it was just a nasty renderin were calling in this complaint. The co	orks. The g plant smell.
SWRO	6/9/2005	6/9/2005 RES		Carthage	Jasper	Odors	Birl Pruit	CCD
Comment	Ms. Cam	ille Dobler, an invest	tigator with the department's	SWRO, found odors pr	esent but not @ 7:1 @	2 4:00 p.m See daily	log.	
Comp. No	. SW6860	Comp. Info	The complainant reports ar	n odor.				
SWRO	6/9/2005	6/9/2005 UNKN	OWN	Carthage	Jasper	Odors	David Chance	CCD
Comment	Ms. Cam	ille Dobler, an invest	tigator with the department's	SWRO, Odors present	@ 4:00 p.m., but not	@ 7.1. See daily log.		
Comp. No	. SW6858	Comp. Info	morning on the NE part of	town. The odor was ve	ry strong at his place	of business on W. Cent	omplainant noticed the odor on his d ral-see complaint information. The o y strong to not so bad back to very s	odor is appearing
SWRO	6/9/2005	6/9/2005 UNKN	NWC	Carthage	Jasper	Odors	Larry Pringle	CCD
Comment	Ms. Cam	ille Dobler, an invest	tigator with the department's	SWRO, found odors pr	esent @ 4:00 p.m., b	ut not a 7:1. See daily l	og.	
Comp. No	. SW6857	Comp. Info	The complainant reports a 100 South Main.	burnt feathers/burnt fles	sh odor so strong at 1	:00 a.m. it brought com	plainant out of sleep. Now odor evic	lent at workplace at
SWRO	6/9/2005	6/9/2005 RES		Carthage	Jasper	Odors	Burl Pruitt	CCD
Comment	Ms. Cam	ille Dobler, an invest	tigator with the department's	NERO, found odors pre	esent but not at 7:1 du	uring a 4:00 p.m. visit.	See daily log.	
Comp. No	. SW6856	Comp. Info	The complainant reports ar	n odor from RES.				
Comprise								
	6/9/2005	6/9/2005 RES		Carthage	Jasper	Odors	Eric Ferrell	CCD
SWRO Comments			igator with the department's	J.	•			CCD

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	Do	ites Recei	ived or Inspected:	6/1/2005	through	7/31/2005				
Region	Inspection Date		Suspected Source Owner/Operator		City	Co	inty Nam	Type of Complaint	Complainant	Inspector Initials NOV
SWRO	6/10/2005	6/10/200	5 RES - CARTHAGE IN	IDUSTRIAL BO	Carthage	Jasp	er	Odors	Ms. Sharlene Lacy	CCD
Comp. No	that swir	ing winds m	an inspector with the denade it unable for her to name. Info	document @ vio	lation. See dail	y log.		g a single detect	tion at Con Agra. RES odors were al	so found. Ms. Dobler states
SWRO	6/10/2005	6/10/200	5 RES		Carthage	Jasp	er	Odors	Arthur Bruce	CCD
Comp. No	that swir	ing winds m	an inspector with the denade it unable for her to app. <i>Info</i> The complian	document @ vio	lation. See dail	y log.			tion at Con Agra. RES odors were al	so found. Ms. Dobler states
SWRO	6/10/2005	6/10/200	5 RENEWABLE ENVIR	ONMENTAL S	Carthage	Jasp	er	Odors	Anonymous	CCD
Commen	that swir	ing winds m	nade it unable for her to	document @ vio	lation. See dail	y log.			tion at Con Agra. RES odors were al	so found. Ms. Dobler states
Comp. No	o. SW6890	Con	np. Info The complain	ant reports terrib	le odors comino	g from the RES I	lant in Car	hage and the od	dors are crossing the river.	
SWRO	6/10/2005	6/10/200	5 RES		Carthage	Jasp	er	Odors	Bill Pruitt	CCD
Comment		ing winds m	nade it unable for her to	document @ vio	lation. See dail	y log.		g a single detect	tion at Con Agra. RES odors were al	so found. Ms. Dobler states
Comp. No	o. SW6888	Con	np. Info The complain	ant reports terrib	le odors comino	g from the RES I	lant.			
SWRO	6/10/2005	6/10/200	5 RES		Carthage	Jasp	er	Odors	Kay Abbiatti G&G Co	onstruction CCD
Commen			an inspector with the denade it unable for her to				a.m. durin	g a single detect	tion at Con Agra. RES odors were al	so found. Ms. Dobler states
Comp. No	o. SW6892	Con	np. Info The complair more of a but	ant reports odors ned odor.	s coming from F	RES. The compl	ainant state	st the a.m. odors	s smell more like rotting guts, while th	e afternoon odors have
SWRO	6/10/2005	6/10/200	5 RES		Carthage	Jasp	er	Odors	Jeff Hodkin	CCD
Commen			an inspector with the denade it unable for her to				a.m. durin	g a single detect	tion at Con Agra. RES odors were al	so found. Ms. Dobler states
Comp. No	o. SW6886	Con	np. Info The complair Lake area an	ant reports horril d Overlook Estat	ole odors from F es.	RES. The comp	inant conta	cted SWRO at 3	3:00 p.m. and the odor was bad at tha	at time in the Kellogg

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	Da	ites Recei	ived or Inspected:	6/1/2005 <i>through</i>	7/31/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	6/10/2005	6/10/200	5 RES	Carthage	Jasper	Odors	Maryanne Hazlett	CCD
Commen Comp. N	that swir	ling winds m	nade it unable for her to	document @ violation. See daily	/ log.		t Con Agra. RES odors were also fou states today is much worse, and at nig	
SWRO	6/10/2005	6/10/200	5 RES	Carthage	Jasper	Odors	Birl Pruitt	CCD
Commen Comp. N	that swir	ling winds m	nade it unable for her to	document @ violation. See daily	log.		t Con Agra. RES odors were also fou	nd. Ms. Dobler state
SWRO	6/10/2005	6/10/200	1 3	Carthage	Jasper	Odors	Chris Johnson	CCD
Commen Comp. N	that swir	ling winds m	nade it unable for her to	document @ violation. See daily	/ log.		t Con Agra. RES odors were also fou even smell a skunk that had been hit	
Comp. 11			complainant s	tates it smells worse in the morn	ings and late at night.			
SWRO	6/10/2005	6/10/200	5 RES	Carthage	Jasper	Odors	Norma Fullerton	CCD
Commen	that swir	ling winds m	nade it unable for her to	document a violation. See daily	log.	ing a single detection a	t Con Agra. RES odors were also fou	nd. Ms. Dobler states
Comp. N	o. SW6874	Con	np. Info The complaina	ant reports tbad odors coming fro	om the RES Plant.			
SWRO	6/10/2005	6/10/200	5 RES	Carthage	Jasper	Odors	James Coady	CCD
Commen				partment's SWRO, found odors plactment @ violation. See daily		ring a single detection a	t Con Agra. RES odors were also fou	nd. Ms. Dobler state
Comp. N	o. SW6875	Con	np. Info The complaina	ant reports bad odors coming fro	m the RES Plant.			
SWRO	6/10/2005	6/10/200	5 RES	Carthage	Jasper	Odors	Trisha Orr	CCD
Commen				partment's SWRO, found odors procument @ violation. See daily		ring a single detection a	t Con Agra. RES odors were also fou	nd. Ms. Dobler states
Comp. N	o. SW6882	Con	np. Info The complaina	ant reports odors coming from R	ES. The complainant sta	tes the odor is a strong	rotting flesh odor between 12:15 and	12:30 today.

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	Da	ites Recei	ived or Inspected:	6/1/2005 <i>through</i> 7/31	/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NO
SWRO	6/13/2005	6/13/200	5 RES	Carthage	Jasper	Odors	Eric Ferrell	CCD
Comment Comp. No	7:1. See	daily log.		artment's SWRO, conducted a visit at nt report an odor from RES. Please s		Ç	the east of RES. MS. Dobler stated	that nothing was at
SWRO	6/13/2005	6/13/200	5 RES	Carthage	Jasper	Odors	David Mouton	CCD
Comment Comp. No	lives to th	ne south. M	ls. Dobler noted slight od	partment's SWRO, conducted a site viors near the facility, nothing that was a nt is reporting odors 20 blocks away a S.	a violation. See da	ily reports.		·
SWRO Comment Comp. No		•	s, an inspector with the de	Carthage partment's SWRO, stated a blood spil nt noted odors in the Kellogg Lake vic	•	,	• •	GRP
SWRO Comment	6/14/2005 ts Mr. Geor	6/14/200 ge Parsons	5 RES stated a blood spill at Co	Carthage on Agra is causing the heavy odors. So nt is reporting an odor complaint.	Jasper	Odors	Mark Williams	GRP
SWRO Comment Comp. No	facility ha	Vitzthum, a as not expe	rienced any malfunctions.	E FACTORY Marionville partment's SWRO, reportsthere is no Mr Vizthum found no violations there nt reports that sawdust is blowing fror	efore, no further ac	tion necessary.	Donald Woodcock spection of the facility did not reveal	PFV any problems. The
SWRO Comment Comp. No		√izthum, an	n inspector with the depart $np.\ Info$ The complaina	JSTRIAL BOT Carthage ment's SWRO conducted a 12:50 p.m nt reports odors from the RES/Cartha Kellogg Lake/Viaduct vicinity. Mr. Pa	ge Industrial Bottor	ns area. The complaina	nt contacted the SWRO at 11:30 a.n	,

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		Da	tes Rece	ived or Inspected	d: 6/1/2005	through	7/31/2005			
Region	-	ection Oate		Suspected Sourc Owner/Operator		City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	6/1	5/2005	6/10/200	5 U WRENCH- IT		Eldon	Miller	Burning	Anonymous	PFV
Commen	nts (	arage is	s burning ti	res, oil, or something	producing black sn	noke. It is raining	in Eldon, making the sn	noke hover around the	area.	
Comp. N	Vo. 5	SW6889	Con	np. Info The comp is making	lainant reports the o	garage is burning ound the area.	tires, oil or something a	nd is producing black s	smoke. The complainant states it is rain	ning in Eldon, and it
SWRO	6/1	5/2005	6/15/200	5 RENEWABLE EN	VIRONMENTAL S	Carthage	Jasper	Odors	Theresa Spruce	CCD
Commen	nts N	/ls. Cam	ille Dobler,	an inspector with the	department's SWF	O conducted an	investigation at 7:15 a.m	. Mrs. Dobler noted a	slight odor from RES. Please see dail	y report.
Comp. N	<i>Vo.</i> 5	SW6912	Con	np. Info The comp	lainant reports by e	-mail nuisance od	lors.			
SWRO	6/1	6/2005	6/13/200	5 K.C. KESLER		Camdenton	Camden	Burning	Anonymous	TP2
Comp. N	v f	vhich he	could see ing burned.		neighboring property	v. Mr. Potteiger d	idn't observe any burned		ation but he did gain access to neighbo walked up the creek to the cove and di	
SWRO	6/1	6/2005	6/16/200	5 RES		Carthage	Jasper	Odors	Amanda Jones	GRP
Commen	nts N	/Ir. Geor	ge Parsons	s, an inspector with th	ne department's SW	RO, noted some	odors in town during a 7	:30 a.m. visit. Please	see daily report.	
Comp. N	<i>Vo.</i> 9	SW6929	Con	np. Info The comp	lainant reported stro	ong odors that be	gan around 7:00 p.m			
SWRO	6/1	6/2005	6/16/200	5 BART WOULK		Fair Grove	Greene	Burning	Mike Stoke	PFV
Comp. N	c N	lemolitio	n lumber ai num issued	nd shingles in a build an NOV to Mr. Wou	ling shell. Mr. Vitzth k for illegal disposa	num stated they to I of demolition wa	old Mr. Woulk he couldn'	t burn that material an	o a fire in a house and discovered Mr. No discovered Mr. No discovered the inspector and sent him	
				1 0						
SWRO		6/2005	6/16/200			Carthage	Jasper	Odors	Paul McCoy	GRP
Commen			ge Parson, ee daily rep		e department's SWF	RO, conducted an	early morning visit 7:30	a.m. Mr. Parson notic	ced some odors in town but odors did n	ot warrant a violation.
Comp. N	<i>lo.</i> 5	SW6927	Con	np. Info The comp	lainant is reporting t	rong odors that w	ere noticed at around 7	00 p.m. last night and	lasting past 11:00 p.m. when the comp	lainant went to bed.

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i	Dates Received or Inspected: 6/1/2005	through 7/31/2	2005			
Inspection Region Date	n Date Suspected Source Received Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO 6/16/200	5 6/16/2005 RES	Carthage	Jasper	Odors	Maxiene Hunnell	PFV
Comments Mr. Pa	ul Vitzthum, an inspector with the department's SWR	O, noted slight odors early	in the afternoor	n. Please see daily report.		
Comp. No. SW69	Comp. Info The complainant is reporting The complainant lives south	rotting animal odor proble of the RES plant.	ms yesterday ev	vening and late afternoon and is	experiencing burning in her nose a	and throat.
SWRO 6/16/200	5 6/16/2005 RES	Carthage	Jasper	Odors	Howie Lindeman	PFV
Comments Mr. Pa	ul Vitzthum, an inspector with the department's SWR	O, noted slight odors during	ng an early after	noon visit. Please see daily repo	ort.	
Comp. No. SW69	25 Comp. Info Complainant stated the odor	at 7:15 am yesterday was	staggering. He	is unsure of the source but susp	pects RES.	
SWRO 6/16/200	5 6/16/2005 RES	Carthage	Jasper	Odors	Birl Pruitt	PFV
Comments Mr. Pa	ul Vitzthum noted slight odors during a noon visit. Pl	lease see daily report for n	nore information.			
Comp. No. SW69	Comp. Info The complainant is reporting	strong odors. Please see	attached e-mail	forwarded from the Environmer	ntal Emergency Response.	
SWRO 6/17/200	5 6/17/2005 RES	Carthage	Jasper	Odors	Mary Shinn	GRP
Comments Mr. Ge	orge Parsons noted some odors in town during a 7:3	30 a.m. visit but the odor di	d not warrant a	violation. Please see the daily re	eport for more information.	
Comp. No. SW69	Comp. Info Complainant began smelling	odor on June 15, 2005, a	8:15 p.m.			
SWRO 6/17/200	6/17/2005 RES/CARTHAGE INDUSTRIAL BOT	Carthage	Jasper	Odors	Larry Pringle	GRP
Comments Mr. Ge	orge Parsons noted slight odors during a noon visit b	out the odor did not warran	t a violation. Ple	ease see the daily report for mor	re information.	
Comp. No. SW69	Comp. Info The complainant reports exc	essive odors at his home	on the evening o	f June 15, 2005, at 8:30 p.m.		
SWRO 6/17/200	5 6/17/2005 RES/CARTHAGE INDUSTRIAL BOT	Carthage	Jasper	Odors	David Mouton	CCD
Comments Ms. C.	amille Dobler noted a very light mixture of odors durin	ng a noon visit but the odor	did not warrant	a violation. Please see the daily	y report for more information.	
Comp. No. SW69	Comp. Info The complainant reports exc 1130 Belle Aire, Carthage M	essive odors at his home f O.	rom 7:22 p.m. th	nrough 8:10 p.m. on the evening	of June 16, 2005. The complainar	nt lives at
SWRO 6/17/200	5 6/17/2005 RES	Carthage	Jasper	Odors	Birl Pruitt	GRP
Comments Mr. Ge	orge Parsons noted odors in town during a 7:30 a.m	. visit but the odor did not	warrant a violatio	on. Please see the daily report for	or more information.	

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	Do	ates Rece	ived or Inspected:	6/1/2005 <i>through</i> 7/3	1/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials NOV
SWRO  Comment  Comp. N		_	s noted odors in town during	Carthage g a 7:30 a.m. visit but the odor did n gan smelling odor on June 15, 2005		Odors . Please see the daily	Make Chapin y report for more information.	GRP
SWRO  Comment Comp. N			noted slight odors from RES	Carthage 6 during a 7:15 a.m. visit. Ms. Dolb reported an odor made her naused			Jan Curtis ly report for more information	GRP
SWRO  Comment Comp. N			noted slight odors from RES	Carthage 6 during a 7:15 a.m. visit. Please se reported a nuisance odor at 6:30 a	, ,		Theresa Spruce	CCD
SWRO  Comment  Comp. N	•••	ŭ	s noted some odors in town	Carthage during a 7:30 a.m. visit but the odol began smelling an odor at 8:15 on			Lawrence Pringle ne daily report for more information.	GRP
SWRO Commen	Tuesday tires is n	nnins Evans June 14, 2 ot allowed a	005. Ms. Evans viewed the and requested he has any to mp. Info The complianant	area where the burning occurred a dispose of to place them in a dum	Mr. Supernault state and there was no evic pster after being propeveral tires in a pile.	lence of any tires beir berly cut up, or take th The complainant state	Anonymous g out feed sacks out of his barn and had ng burned. Ms. Evans passed on the in- nem to a local tire shop. Ms. Evans obs ed the sheriff dispatch said they did not porhood dispute.	formation that burning erved no violations.

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	Da	ites Recei	ived or Inspected:	6/1/2005	through	7/31/2005				
Region	Inspection Date		Suspected Source Owner/Operator		City	County N	Type of Jame Complaint	Complainant	Inspector Initials	
SWRO	6/20/2005	6/20/200	5 RES		Carthage	Jasper	Odors	Charles Royer	CCD	
Comment	came ou Street. M continue levee. S clear. Th surveillar	t of the East Ms. Dobler of d working he he could no here was sti hce. RES tr	t Northeast. Ms. Dobler be could pick up a faint odor er way into the bottoms to t pick up a distinctive odo Il feed spilled on the railw ucks were parked well be	pegan driving by at Central Stree aveling on Vine or from RES. May ay Northeast of whind the stagin	y the street to the et, but she could e, Eldorado and Ms. Dobler then of the ADM faciliting line and all tra	ne South of the courthout not make a determinated Claxton Street. She reduced around checking sy. Also, the drain at Scallers were securely tarp	use and worked her way tion of what type of odor turned to the North end of storm water out falls. The hrieber continues to be sped.	of the North at five mph, but it occasional up and down the East-West street all the it was, or which direction it was coming from Main Street parked, and then walked there was no flow except for the spring at Astained from oil, although there was no flo	way to Central rom. Ms. Dobler ne length of the ADM, which was	
Comp. No	o. SW6935	Con	np. Info The omplainar	it noticed an od	for while at Wal-	Mart on June 15, 2005,	about 7:00 p.m.			
SWRO	6/20/2005	6/20/200	5 DAIRY FARMERS OF	AMERICA	Monett	Barry	Odors	Otis Odell	CCD	
Comment	ts Ms. Cam	ille Dobler o	could not detect any odor	s from Dairy Fa	arms of America	with her nose. Ms. Dol	oler states there were so	me slight odors from the Monett Treatme	nt.	
Comp. No	o. SW6942	Con	<b><i>p. Info</i></b> The complaina	nt reports odor	s from the dairy	plant, especially on wee	ekends.			
SWRO	6/21/2005	6/21/200	5 RES		Carthage	Jasper	Odors	Teresa Spruce	CCD	
Comment	four mph Spring R continue walked s 094.3059 the detec and it wa drove ar removed loading o unload, o	to 12 mph. iver bridge to 30 cm and	Ms. Dobler first drove Nother next bridge South, shall turned West on Vine Straeast of the RES facility, older took the scentometer uld see she was lined up levated on one end. Ms. eets South of RES and Emeter, she could occasion was one truck backed up	orth on Garriso e picked up a s eet. When she she got a detec down and cont with the therma Dobler saw an ast of the squa hally get a faint to the receiving eceiving room	on to Kendricktov slight sweet burn e reached the So ction of 7:1 throu tinued walking N al oxidizer and the a employee scrap ire. Ms. Dobler in smell of odor from groom that appe overhead was cl	wn and then turned east ing odor at 9:20 a.m. It buth end of levee, Ms. Duth end of levee, Ms. Duth the scentometer. Thorth, passed the tree line scrubber emissions. Ding more mineral by-preturned to the levee at the facility. Ms. Dobtered to be loaded, how losed. Ms. Dobler then	t on V Highway. When Me was very faint and was pobler got out with the some detection occurred at the and had a clear view. There was also a roll-off oduct (not the roll-off) are 9:57 a.m. she could not oller did not see any emissiver, the trailer was sectleft the levee and went to	nwest, during her surveillance. The wind Ms. Dobler reached Highway 96, she wen not determined on the scentometer. Ms. tentometer to her nose and began walking 9:23 a.m. at the following location on the of the facility. Looking back down the leviff containing the mineral by-product being not this odor was very strong. Ms. Dobler get a detection with the scentometer. Wisions from the Thermal Ozidizer, and the urely tarped so she was unable to confirm o check the storm water out falls. She stim water drains.	t South. Between Dobler then go North. When so levee: N37.1834 ee to where she allowed onto a truthen left the area then Ms. Dobler the were no trucken if it was waiting	n the he 19 W got uck, a and s to
Comp. No					-		=	ninutes. Please see the attached e-mail.		

overwhelming.

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	Da	ites Rece	ived or Inspected:	6/1/2005 <i>through</i> 7/3	1/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials NOV
SWRO	6/21/2005	6/21/200	5 RES	Carthage	Jasper	Odors	Teresa Spruce	CCD
Comp. N	four mph Spring R continue walked s 094.3059 the detect and it was drove are removed loading of unload, of the railro	to 12 mph. iver bridge d South and lightly South 27. Ms. Do ction she cous partially cound the structure the scento out. There were had alread between	Ms. Dobler first drove N the next bridge South, she diturned West on Vine Strineast of the RES facility, bler took the scentometer buld see she was lined up elevated on one end. Ms. reets South of RES and Emeter, she could occasion was one truck backed up and been unloaded. The reach the ADM facility and the	orth on Garrison to Kendricktown and e picked up a slight sweet burning od eet. When she reached the South er she got a detection of 7:1 through the down and continued walking North, p with the thermal oxidizer and the scr Dobler saw an employee scraping m ast of the square. Ms. Dobler returned hally get a faint smell of odor from the to the receiving room that appeared to	then turned east on or at 9:20 a.m. It was ad of levee, Ms. Doble scentometer. The drassed the tree line aubber emissions. The ore mineral by-produced to the levee at 9:57 facility. Ms. Dobler of the be loaded, however Ms. Dobler then left of the firmed there were no	V Highway. When M sery faint and was rear got out with the scentection occurred at 9 and had a clear view of the was also a roll-off of (not the roll-off) and a.m. she could not got did not see any emisse, the trailer was secuthally and the changes in the storm	west, during her surveillance. The wind s is. Dobler reached Highway 96, she went not determined on the scentometer. Ms. I entometer to her nose and began walking 9:23 a.m. at the following location on the I of the facility. Looking back down the lever containing the mineral by-product being in discount of the detection with the scentometer. Whistons from the Thermal Ozidizer, and ther trely tarped so she was unable to confirm to check the storm water out falls. She still in water drains.	South. Between the Dobler then North. When she evee: N37.18349 When to where she got loaded onto a truck, hen left the area and en Ms. Dobler ewere no trucks if it was waiting to
SWRO	6/21/2005	6/21/200	5 UNKNOWN	Carthage	Jasper	Odors	Terry McCoy	CCD
Commen	four mph Spring R continue walked s 094.3059 the detect and it was drove are removed loading of unload, of the railro	to 12 mph. iver bridge d South and lightly South 27. Ms. Do ction she cous partially cound the still the scento but. There were had alread ad between	Ms. Dobler first drove N the next bridge South, she diturned West on Vine Strineast of the RES facility, bler took the scentometer buld see she was lined up elevated on one end. Ms. reets South of RES and Emeter, she could occasion was one truck backed up and been unloaded. The rear the ADM facility and the	I in Carthage at 9:01 a.m. The wind worth on Garrison to Kendricktown and e picked up a slight sweet burning od eet. When she reached the South ershe got a detection of 7:1 through the down and continued walking North, with the thermal oxidizer and the scrubobler saw an employee scraping mast of the square. Ms. Dobler returned the square of the receiving room that appeared the eceiving room overhead was closed. ConAgra parking lot. Ms. Dobler cor	then turned east on or at 9:20 a.m. It was ad of levee, Ms. Doble scentometer. The drassed the tree line aubber emissions. The ore mineral by-product to the levee at 9:57 facility. Ms. Dobler to be loaded, however Ms. Dobler then left of the firmed there were no	V Highway. When M sery faint and was regot out with the sceetection occurred at 9 and had a clear view of the was also a roll-off of (not the roll-off) and a.m. she could not got did not see any emisse, the trailer was secuthed levee and went to changes in the storm	west, during her surveillance. The wind s ls. Dobler reached Highway 96, she went ont determined on the scentometer. Ms. I entometer to her nose and began walking 9:23 a.m. at the following location on the l of the facility. Looking back down the leve containing the mineral by-product being d this odor was very strong. Ms. Dobler to get a detection with the scentometer. When sions from the Thermal Ozidizer, and there it is the strong was a strong to check the storm water out falls. She still in water drains.	South. Between the Dobler then North. When she evee: N37.18349 When to where she got loaded onto a truck, then left the area and then Ms. Dobler ewere no trucks if it was waiting to the dobserved grain on
Comp. N	o. SW6960	Con	np. Info The complaina	nt reports an odor like burned cooking	g oil at approximately	6:30 a.m. The comp	plainant states the odor was so strong it w	ras

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	Da	tes Rece	ived or Inspected:	6/1/2005 <i>through</i> 7/3	1/2005			
In Region	nspection Date		Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials NOV
SWRO	6/22/2005	6/22/200	5 RES	Carthage	Jasper (	Odors	Charles Royer	CCD
Comments	the botto entered i Schriebe and the b slight wa walked th when she	ms at the Jan Carthage r. Next to to building Nor stewater type levee. It is left the architecture is the left the architecture is the left the architecture is the left the architecture.	ackpine Bridge and at the Industrial Bottoms area. he lift station she picked uth of there. It was not an pe odor. She then collect could not detect any process at 11:15 a.m.	Civil War Road Bridge. Ms. Dobler of As she went North on Main Street, North on Main Street, North an odor with her nose and it smelled odor she had previously associated a sample from the Spring on ADM essing odors with her nose from any	then went East to cut a ls. Dobler did not pick ed like rotting garbage with Schrieber or any o I property. After collec	across to Highway 5 up any odors from ( . Ms. Dobler could o other facility in the a sting her last sample	ver. The first two samples she collected 71 and turned South. She turned East ConAgra. She drove to the sampling loonly smell the odor on the railroad track rea. When she got to the lift station, Manabove the Industrial Bottoms area, Ms swirling in the bottoms when she arrived	on Vine Street and cation behind so between Schrieber so. Dobler could smell a . Dobler returned and
Comp. No.	SW6963	Con	np. Info The complaina	пт геропѕ ап одог.				
SWRO	6/22/2005	6/8/200	5 CASTLEVIEW CAMPO	ROUND Branson West	Stone (	Odors	Anonymous	DL
Comments Comp. No.	in the we	t well does vas collecte	not go septic. Also, may and results are pending		or flow equilizer. The r Raglin.		ould possibly increase purging frequence not good. Perhaps from chemicals us	
SWRO	6/22/2005	6/22/200	5 RES	Carthage	Jasper (	Odors	Teresa Spruce	CCD
Comments	the botto entered i Schriebe and the k slight wa walked th	ms at the Jan Carthage r. Next to	ackpine Bridge and at the Industrial Bottoms area. he lift station she picked uth of there. It was not an pe odor. She then collect	Civil War Road Bridge. Ms. Dobler to As she went North on Main Street, May an odor with her nose and it smelled odor she had previously associated a sample from the Spring on ADM	then went East to cut a ls. Dobler did not pick ed like rotting garbage with Schrieber or any o I property. After collec	across to Highway 5 up any odors from ( . Ms. Dobler could o other facility in the a sting her last sample	ver. The first two samples she collected 71 and turned South. She turned East ConAgra. She drove to the sampling loonly smell the odor on the railroad track rea. When she got to the lift station, Manabove the Industrial Bottoms area, Ms swirling in the bottoms when she arrived	on Vine Street and cation behind so between Schrieber so. Dobler could smell a . Dobler returned and
Comp. No.	SW6964	Con	np. Info The complaina	nt is reporting an odor.				
SWRO	6/23/2005	6/21/200	5 PETIT JEAN POULTR'	/ Buffalo	Dallas (	Odors	Darlene Swanson	GLE
Comments	Ms. Evar	ns states tha		ccurring during the removal of waste			erson of Echo Lab, was on site evaluatin Evans will send information to Frank Sa	
Comp. No.	SW6961	Con	np. Info The complaina	nt is reporting a very strong odor that	seems strongest whe	n raw materials are	stored outside in open trailers.	

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	Da	tes Received or Inspected: 6/1/200	05 <i>through</i> 7/3	1/2005			
Region I	nspection Date	Date Suspected Source Received Owner/Operator	City	County Na	Type of complaint	Complainant	Inspector Initials NOV
SWRO	6/27/2005	6/27/2005 RES	Carthage	Jasper	Odors	Mary Shinn	CCD
Comments	Ms. Cam	ille Dobler made an afternoon visit on June 25,	2005. Ms. Dobler noted v	very faint odors, but	issued no violation. F	Please see the daily report for more information.	
Comp. No.	. SW6976	Comp. Info The complainant reports	bad odors are coming fron	n the RES facility, w	which are making her s	ick.	
SWRO	6/28/2005	6/21/2005 SHAWNIE BEND QUARRY	Sunrise Beach	Camden	Fugitive Dust	Anonymous	RAB
Comments	Mr. Richa	ard Barnes stated the roads do not appear to be	e watered and dust was se	een off site across H	Highway 5.		
Comp. No.	. SW6949		ust is leaving the quarry. neasures to settle the dust			officials know when the department is planning	on
SWRO	7/1/2005	6/30/2005 UNKNOWN	Springfield	Greene	Odors	Anonymous	CLR
Comments	Mr. Criaç	L. Reichart contacted Ms. Becky Blefiller and	she will pass the complain	t on to Mr. Randy L	yman.		
Comp. No.	. SW6997	Comp. Info The complainant reports	a strong sewage odor in th	ne vicinity of Thrifty	Rental Car. It may be	a sewer line bypass or break.	
SWRO	7/1/2005	7/1/2005 RES	Carthage	Jasper	Odors	Burl Pruitt	GRP
Comments	Mr. Geor	ge Parsons conducted an early a.m. visit. Mr.	Parsons noticed some odd	ors in town but did r	not issue a violation. F	Please see the daily report for more information.	
Comp. No.	. SW7001	Comp. Info The complianant is report	ting odors from RES.				
SWRO	7/1/2005	7/1/2005 RES	Carthage	Jasper	Odors	Mark Williams	GRP
Comments	Mr. Geor	ge Parsons conducted an early morning visit. I	Mr. Parsons found an odo	r in town but did not	issue any violations.	Please see the daily report for more information	١.
Comp. No.	. SW7002	Comp. Info The complainant noticed	a strong burned odor on tl	he evening of June	29, 2005, on the morn	ing of June 30, 2005, and again this morning.	
SWRO	7/1/2005	7/1/2005 RES	Carthage	Jasper	Odors	Debbie Cooley	GRP
Comments	Mr. Geor	ge Parsons conducted an early morning visit. I	Mr. Parsons found an odo	r in town but did not	issue any violations.	Please see the daily report for more information	1.
Comp. No.	SW7003	Comp. Info The complaintant called i	n to Environmental Emerg	ency Response to	report odors from RES	i.	
SWRO	7/1/2005	7/1/2005 RES	Carthage	Jasper	Odors	Teresa Spruce	GRP
Comments	Mr. Geor	ge Parsons conducted an early morning visit. I	Mr. Parsons found an odo	r in town but did not	issue any violations.	Please see the daily report for more information	n.
Comp. No.	. SW7005	Comp. Info The complainant reports complainant reports she	odors are coming from RE has not received any of the	S. The odor is a be letters sent out by	urning smell between the the department regar	the hours of 12:00 a.m. and 6:00 a.m. today. The ding the complaints.	ne

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	Da	ites Received or	Inspected: 6/	/2005 <i>through</i> 7/3	1/2005			
In Region	nspection Date	Date Suspec Received Owner	ted Source /Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO	7/5/2005	7/5/2005 RES		Carthage	Jasper	Odors	Edith Pemberton	GRP
Comments	Mr. Geor	ge Parsons conduct	ed an early morning v	isit. Mr. Parsons found an odo	n in town but did not is	ssue any violations. P	lease see the daily report for more inf	ormation.
Comp. No.	SW7011	Comp. Info	The complainant is	reporting odors from the RES fa	actory.			
SWRO	7/5/2005	7/5/2005 RES		Carthage	Jasper	Odors	David Mouton	GRP
Comments	Mr. Geor	ge Parsons noted oc	dors in town both days	but did not issue any violations	s. Please see the da	ily reports for more info	ormation.	
Comp. No.	SW7020	Comp. Info	Odors were noted b a.m. on Baker Aven	y the complainant at his home o ue between Oak and Macon St	on June 30, 2005, du reets. The complaina	ring the evening. The cant noticed odors again	complainant also noted odors on July n at his office on the square at 10:00 a	1, 2005, at 8:00 a.m. on July 1, 2005.
SWRO	7/5/2005	7/5/2005 RES		Carthage	Jasper	Odors	Tim Jeffries	CCD
Comments	Mr. Cam informati		d an 8:00 a.m. visit. N	ls. Dobler detected odors arour	nd the old Inland Prod	lucts facility but did no	ot issue any violations. Please see the	aily report for more
Comp. No.	SW7017	Comp. Info	The complainant rep	oorts foul odors from the RES p	lant.			
SWRO	7/5/2005	7/5/2005 RES		Carthage	Jasper	Odors	Tim Jeffries	CCD
Comments	Mr. Cam informati		d an 8:00 a.m. visit. N	s. Dobler detected odors arour	nd the old Inland Prod	lucts facility but did no	ot issue any violations. Please see the	aily report for more
Comp. No.	SW7015	Comp. Info	The complainant rep	oorts bad odors from the RES p	lant.			
SWRO	7/5/2005	7/5/2005 RES		Carthage	Jasper	Odors	Eric Ferrell	CCD
Comments	Mr. Cam informati		d an 8:00 a.m. visit. N	ls. Dobler detected odors arour	nd the old Inland Prod	lucts facility but did no	t issue any violations. Please see the	daily report for more
Comp. No.	SW7012	Comp. Info	The complianant is	reporting odors from the factory				
SWRO	7/5/2005	7/1/2005 CITY C	DF NOEL	Noel	McDonald	Burning	Anonymous	PFV
Comments				Ozzy Amos, and explained to hi as he was going to look into it.			al for dead animals. Mr. Amos stated	he understood and
Comp. No.	SW7013	Comp. Info	The complainant rep	oort two dogs were burned on a	brush pile.			

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	Do	ites Recei	ved or Inspected:	6/1/2005	through	7/31/2005				
Region	Inspection Date		Suspected Source Owner/Operator	C	lity	Cou	nty Name	Type of Complaint	Complainant	Inspector Initials NO
SWRO	7/7/2005	6/8/200	5 LAURIE WWTF	La	aurie	Morg	an C	Odors	James Flinn	DEP
Commen	August 4	, 2005. Odd	ors from the plant are m	nimal. They have li	ghts on all sta	ations and are g	oing to have	e telemetry in th	C level certification. The reported party starte ne major stations. The inspector checked the station and it is working okay.	
Comp. N	o. SW6850	Com	<b>Info</b> The complain operational is	ant reports odor fron sue.	n the Waste \	Nater Treatmen	Facility is	horrible and is o	causing a loss of business at the RV park. The	is may be an
SWRO	7/8/2005	7/7/2005	5 PETIT JEAN POULT	RY Bu	uffalo	Dalla	s (	Odors	Darlene Swanson	GLE
Commen	pumped exhaust.	twice a wee Ms. Evans ner and Mr. S	k. Mr. Sanderson is go spoke with Ms. Darlene Sanderson discussed.	ng to contact Mr. Gr Swanson and state Ms. Evans told her if	eer and try to det the odor die the odor occ	reschedule the doccur at the tir urs again to ple	time, and posterior the sludgest contact	possibly pull the ge was being pu the department	ay evening for approximately one hour and 3 truck inside a building and see if the new truumped. Ms. Evans gave her the information to the true information of true information of the true information of true inform	ck has a scent on the
Comp. N	o. SW7027	Con	<i>p. Info</i> The complain	ant is reporting a ter	rible odor cor	ming from a pou	try plant. F	Please see the a	attached email.	
SWRO	7/8/2005	7/8/2005	5 MOARK	Ne	eosho	Newto	on C	Other	Anonymous	GRP
Commen		next spring	<b>.</b>						NoArk will begin planting trees this December	
Comp. N	o. SW7035	Com	p. Info The complain Pollution Con	ant states the report tol Program.	ed party is no	ot planting trees	and shrubs	as is contained	I in the odor prevention plan submitted to the	department's Air
SWRO	7/12/2005	7/12/2005	5 RES	Ca	arthage	Jaspe	er C	Odors	Michelle Sanders	GRP
Commen	ts Mr. Geor	ge Parson,	found heavy odors usin	g a single detection	at 4:23 p.m.	RES is experime	enting with	a distillation uni	t. Please see the daily report for more inform	ation.
Comp. N	o. SW7058	Com	np. Info The complain questioning w	ant left a voice mail hen we weren't doin	at 6:16 p.m. o g more, and	on July 12, 2005 stating she wou	, stating od d have to g	ors were very s et her own lawy	trong. The complainant's message included ver to get the odor problem solved.	profanities
SWRO	7/12/2005	7/12/2005	5 CARTHAGE BOTTO	MS Ca	arthage	Jaspe	er C	Odors	Anonymous	GRP
Commen	ts Mr. Geo	ge Parsons	found heavy odors with	a single detection a	t 4:23 p.m. F	RES is experime	nting with d	istillation unit. I	Please see the daily report for more informati	on.
Comp. N	o. SW7053	Com	<i>p. Info</i> The complain	ant reports a burned	I feather sme	ll, which started	at approxin	nately 3:30 p.m.	and is continuing at the time of the complain	t at 5:00 p.m.
SWRO	7/12/2005	7/12/2005	5 RES	Ca	arthage	Jaspe	er C	Odors	Mark Williams	GRP
Commen	ts Mr. Geor	ge Parsons	found heavy odors with	a single detection a	t 4:23 p.m. F	RES is experime	nting with d	istillation unit. I	Please see the daily report for more informati	on.
Comp. N	o. SW7048	Con	p. Info The complain	ant states early this	morning there	e was a rotten o	dor that sm	elled like previo	ous odors presumably from RES.	

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	Dates Rece	eived or Inspected:	6/1/2005	through	7/31/2005				
Inspec Region Dat		Suspected Source d Owner/Operator		City	County Na	Type of ne Complaint	Complainant	Inspector Initials	
SWRO 7/12/2	005 7/12/20	05 RES		Carthage	Jasper	Odors	Anonymous	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	046 <i>Co</i>	mp. Info The complaina	ant states at 8:10	a.m. today the	ey could smell a rotten odd	or two blocks South of	f the Carthage Industrial Bottoms.		
SWRO 7/12/2	005 7/12/20	05 RES		Carthage	Jasper	Odors	Darrell phone extension 5629	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	050 <i>Co</i>	mp. Info The complaina	ant reports a horr	ible choking od	dor. The complainant state	es it is particularly ba	d starting again this morning.		
SWRO 7/13/2	005 7/13/20	05 RES		Carthage	Jasper	Odors	Teresa Spruce	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	061 <i>Co</i>	mp. Info The complaina	ant reports strong	odors at 6:45	p.m. The complainant live	es a few blocks from	the RES plant.		
SWRO 7/13/2	005 7/13/20	05 RES/CARTHAGE IND	USTRIAL BOT	Carthage	Jasper	Odors	jalada@cox-internet.com	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	070 <i>Co</i>	mp. Info The complaina	ant is reporting or	dors from RES	at approximately 7:00 p.n	n. on July 12, 2005.			
SWRO 7/13/2	005 7/13/20	05 RES		Carthage	Jasper	Odors	Howard Samuels	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	068 <i>Co</i>		ant lives one and e noticed the odo		ast of Carthage. The com	plianant was traveling	g through Carthage on Central Avenue at noon	on July 12,	
SWRO 7/13/2	005 7/13/20	05 RES/CARTHAGE IND	USTRIAL BOT	Carthage	Jasper	Odors	Tim Jefferies	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	065 <i>Co</i>	mp. Info The complaina	ant is reporting or	dors on July 12	2, 2005, at 6:00 p m.				
SWRO 7/13/2	005 7/13/20	05 RES		Carthage	Jasper	Odors	Tim Jeffries	GRP	
Comments Mr.	George Parson	ns found heavy odors with	a single detection	n at 4:23 p.m.	RES is experimenting with	n distillation unit. Ple	ase see the daily report for more information.		
Comp. No. SW	062 Co	Info The complaina	ent states he noti	ced strong odo	ors at 6:00 n m from Cent	al/Carrison to Orcha	rd Streets and 700 block of Bois De Arc.		

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	Da	ites Rece	ived or Inspected	6/1/2005	through	7/31/2005					
Region	Inspection Date		Suspected Source Owner/Operator	,	City	Cou	nty Name	Type of Complaint	Complainant	Inspector Initials	
SWRO Commen	7/13/2005	7/13/200		vith a single detecti	Carthage	Jaspe		Odors	Daniel Commer Please see the daily report for more information.	GRP	
Comp. N	•••	-	np. Info The compl	-			_				
SWRO	7/13/2005	7/13/200	5 RES		Carthage	Jaspe	r (	Odors	Charles Royer	GRP	
Comment Comp. N		•	found heavy odors was not seen to form the complete to the com	•	·	•	•		Please see the daily report for more information. p.m.		
SWRO	7/13/2005	7/13/200	5 RES		Carthage	Jaspe	r (	Odors	Michelle Sanders	GRP	
Comment Comp. N	<i></i>	· ·	,	· ·	·	•	Ü		Please see the daily report for more information.  n July 12, 2005, at 6:20 p.m.		
SWRO	7/13/2005	7/13/200	5 RES/CARTHAGE	NDUSTRIAL BOT	Carthage	Jaspe	r (	Odors	Mr. David Mouton	GRP	
Commen Comp. N		•		•	·	•	•		Please see the daily report for more information.  Indicate and again at approximately 7:15 p.m.		
SWRO	7/14/2005	7/14/200	5 RES/CARTHAGE	NDUSTRIAL BOT	Carthage	Jaspe	r (	Odors	Max McKnight	GRP	
Commen			noticed heavy odors mation. Mr. Parsons				S indicate	d a blocked valv	re resulted in the excessive emissions. Please se	ee the daily	
Comp. N	No. SW7077	Con	np. Info The compl	ainant is reporting	odors in Carthag	je on July 14, 200	5, at 7:45 a	a.m. and the eve	ning of July 12, 2005.		
SWRO	7/14/2005	7/14/200	5 RES/CARTHAGE	NDUSTRIAL BOT	Carthage	Jaspe	r (	Odors	Melissa Wiatrak	GRP	
Commen		ge Parsons responded		ut no violation bec	ause RES indica	ited they had a va	lve blocka	ge resulting in o	dors. Please see the daily report for more information	tion. Mr.	
Comp. N	<b>o.</b> SW7084	Con	np. Info The compl	ainant is reporting	odors at Chestnu	ut Street area this	morning w	hen she was dro	opping kids off at the daycare.		

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_	$D_{0}$	ates Recei	ived or Inspect	<i>ted:</i> 6/1/2005	through 7	7/31/2005				
Region	Inspection Date		Suspected Sour Owner/Operate		City	County Nan	Type of ne Complaint	Complainant	Inspector Initials	NOV
SWRO	7/14/2005	7/14/200	5 RES CARTHAG	E INDUSTRIAL BOT	Carthage	Jasper	Odors	Diane Sharits	GRP	
Comment	informat	ion.						s of the equipment. Please see the daily re	eport for more	
Comp. No	. SW7091	Con	np. Info	npiainant is reporting	odors in the downto	own area, on the evenir	g of July 12, 2005, ar	nd morning of July 14, 2005.		
SWRO	7/14/2005	7/14/200	5 RES CARTHAG	E INDUSTRIAL BOT	Carthage	Jasper	Odors	Ms. Colleena Baker	GRP	11240
Comment	an exce	edance of th	e odor regulations	at approximately 10:	30 a.m. on July 15,	2005. This information	was relayed to RES	assing and creating the odors. Ms. Camille verbally on this date. RES indicated the ca Please see the daily report for more inform	use of the proble	em
Comp. No	. SW7100	Con	np. Info The con	nplainant noticed odo	rs this morning and	she gets migraines wit	n heavy odors.			
SWRO	7/14/2005	7/14/200	5 RES		Carthage	Jasper	Odors	Anonymous	GRP	
Comment	Mr. Geo informat		stated odors were	evident, but not a viol	ation of standards.	RES indicated a block	ed valve was causing	the problems today. Please see the daily	report for more	
Comp. No	o. SW7112	e Con	stated h hafiniae informa	er doctors in St. Louis . She then stated sho tion on the content of	s diagnosed her witle e felt fine when she the air. SWRO staf	h a bacterial overgrowth went to Oklahoma for a if contacted her the san	n in lungs. The docto while and got away ne day and left a mes	e gets sick when the odors bad. The complors believe this is from poultry, a respiratory from Carthage and the odor. The complain sage for the complianant informing her the for her to call if she has more air pollution of	disease called ant wanted department's	
SWRO	7/14/2005	7/14/200	5 RES CARTHAG	Ε	Carthage	Jasper	Odors	Gordon Billheimer	GRP	
Comment						plation of the regulations er in the attached e-ma		had a valve break and resulted in emissio	ns bypassing the	е
Comp. No	SW7116	Con	np. Info The con	nplainant is reporting	heavy odors Tuesd	ay evening and today in	the square area.			
SWRO	7/14/2005	7/14/200	5 RES		Carthage	Jasper	Odors	Tom Short, City Administrator	GRP	
Comment				s mid-morning. RES this information to Mr.		re result off a blocked v	alve that caused a by	pass of the emission control equipment and	d they will be fixi	ing
Comp. No	. SW7110	Con	np. Info The con	nplainant is reporting	sporadic odors all d	lay long coming from R	ES.			

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	Do	ites Recei	ived or l	Inspected:	6/1/2005	through	7/31/2	2005			
I Region	Inspection Date	Date Received		ed Source Operator		City		County Na.	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	7/14/2005	7/14/200	5 RES CA	ARTHAGE IND	USTRIAL BOT	Carthage		Jasper	Odors	Marilyn Paugh	GRP
Comp. No	the bypa	ssing of em	issions fro	m their control	equipment. RE	ES will repair the	e equipme	ent. Mr. Parsons	provided informati	violation. RES indicated they had a valve bloc on to the complainant via e-mail. t 309 North McGregor.	kage resulting in
SWRO	7/14/2005	7/14/200	5 RES CA	ARTHAGE IND	USTRIAL BOT	Carthage		Jasper	Odors	Mr. Bob Brown	GRP
Comments	that a va in respor	lve had plug nse to the co	gged, resu omplaint.	Ilting in emissio	ns and bypassi	ing of the therm	al oxidize	. Mr. Parsons ii		ations. Mr. Parson's spoke to Mr. Don Sander ainant of this information and he requested no	
Comp. No	. SW7099	Con	np. Info	The complaina	ant reports inter	nse odors at app	roximatel	y 8:00 a.m.			
SWRO	7/14/2005	7/14/200	5 RES/CA	ARTHAGE IND	USTRIAL BOT	Carthage		Jasper	Odors	Crystal Jones ext. 4804	GRP
Comments					but he was not omplainant via		violation.	RES indicated a	a blocked valve cau	ised the problem. Please see the daily report	for more
Comp. No	SW7105	Con	np. Info	The complaina	ant is reporting	odors from RES	on July 1	4, 2005. The co	omplainant works at	t Leggett and Platt on McGregor Street.	
SWRO	7/15/2005	7/14/200	5 RES CA	ARTHAGE		Carthage		Jasper	Odors	Ms. Corrinne Wagner	CCD 11240
Comments	indicated		of the prol							his information was relayed to RES verbally o odors. Ms. Dobler will issue a NOEE. Please	
Comp. No	. SW7111	Con			ant is reporting land is a visit to town.		he air tod	ay and early this	morning the smell	was worse. The complainant contacted the re	egional office at
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors	Jim Hunter	CCD 11240
Comments	indicated		of the prol							his information was relayed to RES verbally o odors. Ms. Dobler will issue a NOEE. Please	
Comp. No	SW7109	Con								entral and Main, then again at midnight at Son worse again near the square.	ic on Central.

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	Do	ites Recei	ived or	Inspected:	6/1/2005	through	7/31/20	005				
I Region	Inspection Date	Date Received		ted Source Operator		City		County Na	Type of me Complaint	Complainant	Inspecto Initials	
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors	Francis McDaniel	CCD	11240
Comments										This information was relayed to RES verbal ontrol odors. Ms. Dobler will issue a NOEE.		
Comp. No.	SW7117	Con	np. Info	The complaina comes into tov problems when	vn on 571, toda	ay she could sme	worse toda ell it all the	ay at 3:55 p.m. way to her hon	She stated it had ne. Also complain	been bad earlier in the week, she usually so ant stated her husband has breathing probl	mells it as she ems and has more	Э
SWRO	7/15/2005	7/15/200	5 CARTH	HAGE BOTTOM	IS	Carthage		Jasper	Odors	Janet Burt	CCD	11240
Comments	indicated		of the pro							This information was relayed to RES verball lodors. Ms. Dobler will issue a NOEE. Ple		≣S
Comp. No.	. SW7126	Con	np. Info	Th complainar wind but she c	nt is reporting a omes into work	a sour odor in Car k from the West a	rthage in thand notice	ne morning. The middl	ne complainant car e of the square do	n not tell which direction it is coming from si wntown in Carthage.	nce there is no	
SWRO	7/15/2005	7/14/200	5 RES C	ARTHAGE		Carthage		Jasper	Odors	Mr. Christopher Hunter	CCD	11240
Comments	indicated		of the pro							This information was relayed to RES verball lodors. Ms. Dobler will issue a NOEE. Ple		≣S
Comp. No	SW7113	Con	np. Info	The complaina	ant is reporting	heavy odors ove	er his lunch	hour around th	ne square.			
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors	Rosalie Deckard	CCD	11240
Comments	indicated		of the pro							This information was relayed to RES verball lodors. Ms. Dobler will issue a NOEE. Ple		≣S
Comp. No	SW7114	Con	np. Info	The complaina	ant left a messa	age on voice mai	I stating th	at it smells so l	oad she can't go o	utside and wanted to file a complaint on RE	S.	
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors	Mark Williams	CCD	
Comments	indicated		of the pro							This information was relayed to RES verball lodors. Ms. Dobler will issue a NOEE. Ple		≣S
Comp. No	SW7108	Con	np. Info						tense today. The smell it from the so	complainant first noticed it at approximately outh end of town.	8:15 or 8:30 a.m.	

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	De	ates Rece	ived or Inspecte	<i>d:</i> 6/1/2005	through	7/31/2005				
Region	Inspection Date		Suspected Source! Owner/Operator		City	Coun	Type of ty Name Compla		Inspecto nt Initials	or s NOV
SWRO	7/15/2005	7/15/200	05 RES		Carthage	Jasper	Odors	Stanley Walker	r CCD	11240
Commen	indicated		of the problem was t					05. This information was relayed to ontrol odors. Ms. Dobler will issue a		
Comp. N	<b>o.</b> SW7128	<sup>3</sup> Con	He stated He did no	the odor was very	bad yesterday. It	t smelled like turke	y litter or carcass de	contacted RES yesterday and they cay. The complainant lives in the mave been coming from that direction	niddle of town by the hospital.	
SWRO	7/15/2005	7/15/200	5 UNKNOWN		Carthage	Jasper	Odors	Jessie Carnes	CCD	11240
Comp. N	indicated report for	d the cause r more infor	of the problem was to mation.	rom ashing of the C	QA/QC samples i	n their lab. The fu	ne hood does not co	05. This information was relayed to ontrol odors. Ms. Dobler will issue a evening to 5:15 a.m. this morning.		
SWRO	7/15/2005	7/15/200	05 RES		Carthage	Jasper	Odors	Kay Abbiatti G	&G Construction CCD	
Commen	indicated		of the problem was t					05. This information was relayed to ontrol odors. Ms. Dobler will issue a		
Comp. N	o. SW7135	Con	np. Info The comp	lainant is reporting	very strong odor	s along Garrison s	arting at 7:30 a.m. a	and continuing through 10:00 a.m.		
SWRO	7/15/2005	7/15/200	05 RES		Carthage	Jasper	Odors	Margie Murray	CCD	ı
Commen	indicated		of the problem was t					05. This information was relayed to ontrol odors. Ms. Dobler will issue a		
Comp. N	o. SW7134	Con	np. Info The comp	lainant is reporting	very strong odor	s at 10:04 a.m. at	complainants home of	on Sophia Street.		

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	L	ates Rece	ived or In	ispected:	6/1/2005	through	7/31/2	005						
Region	Inspection Date		Suspected Owner/O			City		County N	Type of ame Complaint		Complainant		spector Initials	
SWRO	7/15/2005	7/15/200	5 RES			Carthage		Jasper	Odors		Lori Byrd		CCD	
Commen	indicate		of the proble								on was relayed to RES v Dobler will issue a NOEE			S
Comp. N	V <b>o.</b> 100796	5 <i>Coi</i>	s to b ir	so bad. The co to her house se toed at 12:30 a.r Inside the house	mplainant sta veral hours la m. and she we again at 10:	ted the odors are ter around 10:00 ent to bed at 1:00	e worse to ) p.m. and 0 a.m. the mplainant	day then last in the odors were backers were backers about two	night. The complain re not as bad by ther ad again. The comp	ant contacted	en were in tears becaus I RES last night at 8:15 ainant stated by the time I today at 6:00 a.m. the otice the direction of the	p.m. and they ca e her children we odor is still notici	ime over ent to ble	
SWRO	7/15/2005	7/15/200	5 RES OR	OTHER INDU	STRY IN ARE	Carthage		Jasper	Odors		Elite Hair Designs-H.	. Taylor	CCD	11240
Commen	indicate		of the proble								on was relayed to RES v Dobler will issue a NOEE			S
Comp. N	<i>lo.</i> SW713	3 <i>Cor</i>									it may be slightly less as like something died.	s strong now. Th	ne	
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors		Anonymous		CCD	
Commen	uts Ms. Ca	mille Dobler	will issue a l	NOEE for exce	ssive odors d	letected on July	15, 2005.	Please see th	ne daily report for mo	ore information	n.			
Comp. N	<b>o.</b> SW712	4 Cor	np. Info T	he complainar	t is reporting	a strong odor at	5:30 a.m.	near Jasmine	Loop and at 10:30	a.m. or 11:00	a.m. Southwest of RES	i.		
SWRO	7/15/2005	7/15/200	5 RES			Carthage		Jasper	Odors		Crystal Jones		CCD	
Commen	send a	NOEE to RE	S who has I	been verbally r	otified of the	problem. RES ii	ndicated th	ney were ashir	ng samples in their la	ab. This mea	the area of Main and Clans burning their QA/QC ainant via e-mail on this	samples to an a		will
Comp. N	<b>70.</b> SW713	1 <i>Cor</i>	np. Info T	he complainar	t reports inter	nse odors aroun	d 8:30 a.m	n. Friday morn	ing at the Leggett ar	nd Platt offices	S.			

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	T	Date	C	. 16			T C		T
Region	Inspection Date	Date Received	-	ted Source Operator	City	County Nat	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	7/15/2005	7/14/2005	RES		Carthage	Jasper	Odors	Attorney David Mouton	CCD
Commen	indicated		of the prob					ayed this information to RES verbally on the second state of the second	
Comp. No	o. SW7119	Com	p. Injo	office location and now at of town at residence. The	4:23 p.m. It has been we e complainant's office has 00 extra people in Cartha	orse the past few we received calls every	eks, it is also overcast to day this week, with eigh	is worse. It was bad this morning, at noday. The complainant also smelled it of talls today. He also mentioned they were people will be staying outside in tent	on the west edge vould be having
SWRO	7/15/2005	7/15/2005	RES		Carthage	Jasper	Odors	Mag Berrian	CCD 11240
Commen								ayed this information to RES verbally on Ms. Dobler will issue a NOEE. Pleas	
		more inform		olem was nom asming or ti	ic &/ v &c samples in the	ii lab. The fulle 1100	a accorner control cache	. Wis. Dobiet will issue a NOLE. Theat	se see the daily
Comp. N	report for	more inform	nation.	· ·	ing a bad odor in Carthag	e this morning. The	complainant noticed it a	t approximtately 8:15 a.m. today and th	,
	report for	more inform	nation.	The complainant is report	ing a bad odor in Carthag	e this morning. The	complainant noticed it a	t approximtately 8:15 a.m. today and th	,
SWRO	report for SW7127	Com 7/14/2005	p. Info	The complainant is report everywhere. There is win	ing a bad odor in Carthag d today. The complainar Carthage	te this morning. The it stated it is not as b	complainant noticed it a ad today as it was yeste Odors	t approximtately 8:15 a.m. today and th rday.	ne odor was
SWRO  Commen	report for SW7127  7/15/2005  fs Ms. Cam	7/14/2005	p. Info	The complainant is report everywhere. There is win	ing a bad odor in Carthag d today. The complainar Carthage ng of July 15, 2005, and s	te this morning. The tt stated it is not as b Jasper the will issue an NOE	complainant noticed it a ad today as it was yeste Odors	t approximtately 8:15 a.m. today and thrday.  Anonymous	ne odor was
SWRO Commen. Comp. No	report for SW7127  7/15/2005  fs Ms. Cam	7/14/2005	p. Info  RES oted two	The complainant is report everywhere. There is win odor detections the morning	ing a bad odor in Carthag d today. The complainar Carthage ng of July 15, 2005, and s	te this morning. The tt stated it is not as b Jasper the will issue an NOE	complainant noticed it a ad today as it was yeste Odors	t approximtately 8:15 a.m. today and thrday.  Anonymous	ne odor was
SWRO  Comment	report for SW7127  7/15/2005  ts Ms. Cam  o. SW7125  7/15/2005  ts Ms. Cam  indicated	7/14/2005 ille Dobler do 7/14/2005 ille Dobler do	p. Info  RES oted two p. Info  RES ocumented the profit	The complainant is report everywhere. There is win odor detections the morning Strong odors at 4:00 p.m.	ing a bad odor in Carthag d today. The complainar  Carthage ng of July 15, 2005, and s on town square South of  Carthage dor reuglations at approx	Jasper Jasper Jasper Jasper Jasper Jasper Jasper Jasper Jasper	complainant noticed it a ad today as it was yeste Odors  EE. Please see the daily  Odors  n July 15, 2005. She rel	t approximtately 8:15 a.m. today and the rday.  Anonymous report for more information.	CCD CCD 11240 on this date. RES

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Region	Inspection Date	Date Received	-	ed Source Operator		City		County Na	Type of me Complain	t	Complainant	Inspector Initials	
SWRO	7/15/2005	7/15/200	5 UNKNO	NWN		Carthage		Jasper	Odors		Leslie Niven	CCD	11240
Comment	indicated		of the prol								nis information to RES verb Dobler will issue a NOEE. I		S
Comp. No	, SW7123	Con	ip. Injo	flesh or rotten	flesh. The com		he would ha	ave called ye	sterday but did n		/. The complainant describ elephone nubmer to call. T		
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors		Sheila Tryk	CCD	11240
Comment	indicated	nille Dobler of the cause r more infor	of the prol	ed an exceeder blem was from	nce of the odor ashing of the Q	reuglations at app A/QC samples in	proximately their lab.	10:30 a.m. o The fume hoo	on July 15, 2005. od does not contr	She relayed the ol odors. Ms. I	nis information to RES verb Dobler will issue a NOEE. I	ally on this date. RES Please see the daily	S
Comp. No	SW7121	Con	np. Info	The complaina the odor was v	int said she sav ery bad on Mor	v an article in the nday, July 11, 200	paper stati 05 while the	ng she shoul ey were on th	d contact the Dep e square at appro	partment of Nat oximately 8:00	tural Resources to file a cor p.m.	mplaint. She stated	
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors		Carol Smith	CCD	11240
Comment	indicated		of the prol								nis information to RES verb Dobler will issue a NOEE. I		S
Comp. No	SW7120	Con	np. Info	The complaina bad.	nt stated the o	dor was very bad	this mornir	ng, between 7	7:00 a.m. and 8:0	0 a.m., they ca	me out of 311café on the so	quare and it was very	
SWRO	7/15/2005	7/15/200	5 RES			Carthage		Jasper	Odors		Dennis Sowers	CCD	
Comment	indicated	nille Dobler of the cause r more infor	of the prol	ed an exceeder blem was from	nce of the odor ashing of the Q	reuglations at app A/QC samples in	proximately their lab.	10:30 a.m. o The fume hoo	on July 15, 2005. od does not contr	She relayed the ol odors. Ms. I	nis information to RES verb Dobler will issue a NOEE. I	ally on this date. RESPlease see the daily	S
Comp. No	SW7132	Con	np. Info	The complaina	nt is reporting of	odors in town the	evening of	July14, 2005	, and most of the	e people in towr	n are talking about it.		
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Odors		Charlotte Pickering	CCD	11240
Comment	indicated		of the prol								nis information to RES verb Dobler will issue a NOEE. I		S
Comp. No	SW7080	Con	np. Info	The complaina	nt is reporting a	a horrible smell in	Carthage	this morning	that she noticed	when she drove	e into town for work at appro	oximately 7:45 a.m.	

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	Da	ites Recei	ived or Ins	spected:	6/1/2005	through	7/31/20	005							
Region	Inspection Date		Suspected Owner/Op			City		County	Name	Type of Complaint		Complainant		spector Initials	
SWRO	7/15/2005	7/11/200	5 RES			Carthage		Jasper	C	Odors		David Chance		CCD	11240
Comments	indicated		of the proble									this information to RES v Dobler will issue a NOE			3
Comp. No	. SW7037	Con	1 the	e Northeast par	t of town. Th	ne wind was cor	ning from t	he East an	nd the o	dor was bad. It	is at approx	omplainant noticed it who imately 6:30 a.m. or 6:4! s West and five to six b	5 a.m. this morni	ng. It	n
SWRO	7/15/2005	6/27/200	5 RES			Carthage		Jasper	C	Odors		Time Jeffries		CCD	
Comment	indicated		of the proble									this information to RES v Dobler will issue a NOE			3
Comp. No	. SW6974	Con	np. Info Th	ne complainant i	is reporting s	trong odors on	June 1, 6,	9, 11, 16, 8	and 21,	2005.					
SWRO	7/15/2005	7/13/200	5 RES			Carthage		Jasper	C	Odors		Jan O'Haro		CCD	11240
Comment	indicated		of the proble									this information to RES v Dobler will issue a NOE			3
Comp. No	SW7063	Con	np. Info Th	ne complainant i	is reporting o	odors and 10:00	a.m. and	she lives N	lortheas	st of RES plant.					
SWRO	7/15/2005	7/13/200	5 RES/CAR	THAGE INDUS	TRIAL BOT	Carthage		Jasper	C	Odors		Ms. Heather Orsche	elen	CCD	11240
Comment	indicated		of the proble									this information to RES v Dobler will issue a NOE			3
Comp. No	. SW7072	Con	np. Info Th	ne complainant	noticed odors	s the evening of	f July 12, 2	005.							
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	C	Odors		Bill Wilson		CCD	11240
Comment	indicated		of the proble									this information to RES v Dobler will issue a NOE			3
Comp. No	SW7073	Con		ne complainant in the same smell				RES plant	again,	he noticed the s	mell this mo	orning at 7:38 a.m. and s	still smells it. He	stated it	

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	Da	ites Receiv	ved or Inspected:	6/1/2005 <i>through</i>	7/31/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	7/15/2005	7/13/2005	RES	Carthage	Jasper	Odors	Thomas Riley	CCD 11240
Comment	indicated		f the problem was from				elayed this information to RES verball s. Ms. Dobler will issue a NOEE. Ple	
Comp. No	o. SW7074	Сотр	p. Info The complain and Main Stre		om the RES plant. He no	ticed it first at 7:30 a.m.	this morning. The complainant is loc	cated near Central
SWRO	7/15/2005	7/14/2005	RES OR OTHER CAP	RTHAGE INDU Carthage	Jasper	Odors	Larry Pringle	CCD
Commen	indicated		f the problem was from				elayed this information to RES verballs. Ms. Dobler will issue a NOEE. Ple	
Comp. No	o. SW7075	Comp	was so strong saturated with from RES. Th	he couldn't go outside. This m the smell. His home address i	orning the complainant co s 1109 South Main, exact got stronger as he approa	ould smell the odor on h ly one mile South of RE ched the square. The o	ely 7:30 p.m. it was initially off and on is way to work and the building where S. His office is at 100 South Main, who omplainant descrided the odor like th was burning.	he works is hich is four blocks
SWRO	7/15/2005	7/14/2005	RES	Carthage	Jasper	Odors	Jeff Hodkin	CCD 11240
Commen	indicated		f the problem was from				elayed this information to RES verball s. Ms. Dobler will issue a NOEE. Ple	
Comp. No	o. SW7076	Сотр		ant reports odors coming from of the RES plant.	the RES plant. He notice	d it at 8:15 a.m. this mo	rning and ongoing. The complanant i	s located five
SWRO	7/15/2005	7/14/2005	RES	Carthage	Jasper	Odors	Mike Templeton	CCD 11240
Commen	indicated		f the problem was from				elayed this information to RES verball s. Ms. Dobler will issue a NOEE. Ple	
Comp. No	o. SW7102	Сотр	p. Info The complain River. It is a	ant reports that it smells like rot very strong odor like something	ting turkey guts right now is dead. The complainan	at 1:00 p.m. He stated t lives three blocks Sout	he drove in by the quarry and could s h of the square and could still smell it	mell it by Spring tat his residence.

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	D	ates Rece	ived or l	Inspected:	6/1/2005	through	7/31/20	005							
Region	Inspection Date		-	ted Source Operator		City		County N		Type of Complaint		Complainant	Inspe Init		r NOV
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Od	ors		Rachel McKinney	С	CD	11240
Comment	indicate	nille Dobler d the cause or more infor	of the pro	ed an exceede blem was from	nce of the odor ashing of the 0	r reuglations at a QA/QC samples	approximate in their lab.	ly 10:30 a.m The fume h	. on Jul	y 15, 2005. She es not control od	relayed thi ors. Ms. D	is information to RES voo	erbally on this date. E. Please see the d	RES aily	3
Comp. No	o. SW7079	Cor	np. Info	The complaina morning and the	ant is reporting he odor is ongo	really strong odd oing.	ors this mor	ning. The co	mplain	ant who is near F	Poplar Stree	et/Central Park, first no	ticed it at 8:00 am th	iis	
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Od	ors		Max Gipson	С	CD	11240
Comment	indicate		of the pro									is information to RES vooler will issue a NOEE			3
Comp. No	<b>9.</b> SW7103	3 Coi	np. Info	p.m. and he al	lso smelled it y	esterday, but ye	sterday it w	as just an ar	nmonia	smell. The comp	plainant sta	ers. He stated he smell ated the wind had just o the North and he is sS	changed directions a		
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Od	ors		Shirley Fullerton	С	CD	11240
Comment	indicate		of the pro									is information to RES voobler will issue a NOEE			3
Comp. No	o. SW708 <sup>-</sup>	1 Con	np. Info	The complaina complainant n	ant is reporting oticed it first th	the smell is horr ing at 5:30 a.m.	rible in town	this morning	g. She	noticed a slight s	mell on Mo	onday that has graduall	y gotten worse. Th	е	
SWRO	7/15/2005	7/14/200	5 RES			Carthage		Jasper	Od	ors		Birl Pruitt	С	CD	
Comment	indicate	nille Dobler d the cause or more infor	of the pro	ed an exceede blem was from	nce of the odor ashing of the 0	r reuglations at a QA/QC samples	approximate in their lab.	ly 10:30 a.m The fume h	. on Jul lood do	y 15, 2005. She es not control od	relayed thi ors. Ms. D	is information to RES voobler will issue a NOEE	erbally on this date. E. Please see the d	RES aily	3
Comp. No	o. SW7082	<sup>2</sup> Coi	np. Info	The complaina complainant.	ant is reporting	quite a bit of ode	or this morn	ing from the	RES p	lant. He first noti	iced it at 6:	00 a.m. There is no wi	nd according to		
SWRO	7/15/2005	7/14/200	5 GLENI	ΓΑ BROWNING	3	Carthage		Jasper	Od	ors		Glenita Browning	С	CD	11240
Comment	indicate		of the pro									is information to RES voo			3
Comp. No	o. SW7083	3 Con	np. Info	The complaina She noticed it	ant is reporting first at 8:25 a.r	the smell is abson, from the dow	olutely over	bearing this	mornin	g. The complain	ant noticed	I the nasty smells all we	eek but it is worse to	day.	

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	Do	ates Recei	ved or 1	nspected:	6/1/2005	through	7/31/2	005				
Region	Inspection Date	Date Received	-	ed Source Operator		City		County Na	Type of me Complain	nt Complainant	Inspecto Initials	
SWRO	7/15/2005	7/14/2005	RES			Carthage		Jasper	Odors	Jan Curtis	CCD	11240
Commen	indicated		of the prob							. She relayed this information to RES verbatrol odors. Ms. Dobler will issue a NOEE. F		
Comp. No	o. SW7098	<sup>3</sup> Com		rotting guts, it bad because sit in the car y	is indescribabl she is housebo resterday to cat	le. Her and her hound and unable to the termination to the ter breath after breath after the termination in	nusband no to get out o er being o	oticed it at 6:30 on her own. The utside with the	a.m. and also at e complainant st smell. She state	ms in Carthage. The complainant stated the trigon p.m. yesterday. She could not say if tated she is on oxygen and on her way to the they inquired about an equity loan to buyoan with ongoing problems.	the odor is currently e doctor she had to	
SWRO	7/15/2005	7/14/2005	RES			Carthage		Jasper	Odors	Leslie Iles-Pruitt	CCD	11240
Commen	indicated		of the prob							. She relayed this information to RES verbatrol odors. Ms. Dobler will issue a NOEE. F		
Comp. No	o. SW7078	<sup>3</sup> Com	p. Info	The complain smell at 7:15	ant is reporting a.m. and it is o	the smell is wors	se than ev	er this morning	on the north side	e of the square in Carthage. The complains	ant first noticed the	
SWRO	7/15/2005	7/14/2005	RES			Carthage		Jasper	Odors	Peggy Sandlinq	CCD	11240
Commen	indicated		of the prob							. She relayed this information to RES verbatrol odors. Ms. Dobler will issue a NOEE. F		
Comp. No	o. SW7101	Com	p. Info	The complain complainant of	ant is reporting ontacted RES.	a strong odor to Staff from RES	day at 11:0 claimed th	00 a.m. and it is ey popped a pi	still strong at 12 essure release	2:30 p.m. two and a half blocks South of the valve and that caused the odor but it was re	e plant. The eset.	
SWRO	7/15/2005	7/14/2005	RES			Carthage		Jasper	Odors	Helen Hunter	CCD	11240
Commen	indicated		of the prob							. She relayed this information to RES verbatrol odors. Ms. Dobler will issue a NOEE. F		
Comp. No	o. SW7085	5 Com	p. Info	The complaina	ant reported a ant noticed the	burned rotten me odor at 7:50 a.m	eat odor so n. and it co	uth of plant on ntinued until 8:	the north side of 10 a.m.	f the town square and at Highway 71 and Co	entral intersection.	

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	Do	ites Recei	ved or Insp	ected: 6/1/20	05 through	7/31/2005			
Region 1	Inspection Date		Suspected S Owner/Oper		City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	7/15/2005	7/14/2005	5 RES		Carthage	Jasper	Odors	Jessie Carnes	CCD 11240
Comments	indicated		of the problem					relayed this information to RES verbally ors. Ms. Dobler will issue a NOEE. Plea	
Comp. No	SW7097	Com				as so bad he couldn't ope when he came back the		g and he noticed it at approximately 5:4	5 a.m. He said he
SWRO	7/15/2005	7/14/2005	5 RES		Carthage	Jasper	Odors	Donna Stevens	CCD 11240
Comments	indicated		of the problem					relayed this information to RES verbally ors. Ms. Dobler will issue a NOEE. Plea	
Comp. No	SW7096	Com	dum <sub>l</sub> also	oing waste into wate stated she has epile	<ul> <li>The complainant neptic seizures and she</li> </ul>	oticed the smell approxir	nately 20 minutes ago one previously. The co	rning and nausea. The complainant also first time today and again at 11:10 a.m. omplainant also stated she had contacte	The complainant
SWRO	7/15/2005	7/14/2005	5 RES		Carthage	Jasper	Odors	Margaret Hayes	CCD 11240
Comments	indicated		of the problem					relayed this information to RES verbally ors. Ms. Dobler will issue a NOEE. Plea	
Comp. No	SW7094	Com	np. Info The telep	complainant is repor hone number to call	ting a smell from the to file a complaint. T	Carthage RES plant. Co	mplainant contacted R call on voice mail and r	ES at 6:30 a.m. and was given the department of the second telephone number was left.	artment's
SWRO	7/15/2005	7/14/2005	5 RES/CARTH	AGE INDUSTRIAL E	BOT Carthage	Jasper	Odors	Cindy Adams	CCD 11240
Comments	indicated		of the problem					relayed this information to RES verbally ors. Ms. Dobler will issue a NOEE. Plea	
Comp. No	SW7093	Com	np. Info The	complainant is repor	ting odors in the area	this morning on her way	to work in Joplin.		
SWRO	7/15/2005	7/14/2005	5 RES, CARTH	IAGE INDUSTRIAL	BOT Carthage	Jasper	Odors	Ms. Cheryl Rissman	CCD 11240
Comments	indicated		of the problem					relayed this information to RES verbally ors. Ms. Dobler will issue a NOEE. Plea	
Comp. No	SW7090	Com	p. Info The	complainant is repor	ting intense odors this	s morning at 1209 South	Keller. The complaina	ant works for the City of Carthage.	

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		Dat	es Rece	ived or	Inspect	<i>ed:</i> 6	/1/2005	throug	<b>h</b> 7/31/2	005							
I Region	Inspec Da		Date Received	-	ted Sour Operate			City		County No	ame	Type of Complaint		Complainant		ispectoi Initials	
SWRO	7/15/2	2005	7/14/200	5 RES/C	ARTHAG	E INDUST	RIAL BOT	Carthage		Jasper	0	dors		Ms. Ruth Overton		CCD	
Comments	ind	icated t		of the pro										s information to RES obler will issue a NOI			S
Comp. No	. SW	/7089	Con	np. Info	The com	nplainant i	s reporting o	odors in her h	ome area ea	rly this mornin	g.						
SWRO	7/15/2	2005	7/14/200	5 RES/C	ARTHAG	E INDUST	RIAL BOT	Carthage		Jasper	0	dors		April Westcott		CCD	11240
Comments	ind	icated t		of the pro										s information to RES obler will issue a NOI			S
Comp. No	. SW	/7088	Con	np. Info	The com	nplainant i	s reporting o	odors at her h	ome this mo	rning.							
SWRO	7/15/2	2005	7/14/200	5 RES				Carthage		Jasper	0	dors		Ron Peterson		CCD	11240
Comments	ind	icated t		of the pro										s information to RES obler will issue a NOI			S
Comp. No	. SW	/7087	Con	np. Info								RES plant. The c		t stated it has been g :00 a.m.	oing on since Mo	nday.	
SWRO	7/15/2	2005	7/14/200	5 RES				Carthage		Jasper	0	dors		David Chance		CCD	
Comments	ind	icated t		of the pro										s information to RES obler will issue a NOI			S
Comp. No	. SW	/7086	Con	np. Info	The com	nplainant i 3:25 a.m. t	s reporting a to 7:35 a.m.	a burntedrotte and the odor	en meat odor was stronge	Southwest of er this morning	the R than	ES plant near Cen Tuesday morning,	itral and G July 12, 2	arrison Street. The c 005.	omplainant first n	oticed th	е
SWRO	7/15/2	2005	7/14/200	5 RES C	ARTHAG	E INDUST	RIAL BOT	Carthage		Jasper	0	dors		Kathy Pfeifer		CCD	
Comments	ind	icated t		of the pro										s information to RES obler will issue a NOI			S
Comp. No	. SW	/7092	Con	np. Info	The com	nplainant i	s reporting of	odors this mo	rning at com	plainant's resid	dence	e at 902 South Mair	n Street.				

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	Do	ites Recei	ved or l	Inspected:	6/1/2005	through	7/31/20	05			
Region	Inspection Date	Date Received		ted Source Operator		City		County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	7/15/2005	7/12/200	5 RES/C/	ARTHAGE IND	USTRIAL BOT	Carthage		Jasper	Odors	Mr. David Mouton	CCD
Comment										This information was relayed to RES verbally ntrol odors. Ms. Dobler will issue a NOEE.	
Comp. No	<u>-</u>	Com	p. Info	Odors were de daughter Eliza 2005.	etected at the combeth. The com	omplainant's hor plainant also no	me at 11:00 ited odors a	p.m. Friday e t 10:45 p.m. o	vening, July 8, 200 n the evening of Ju	5. The smell was horrible according to the culy 11, 2005, but not as intense as they were	complainant's on the July 8,
SWRO	7/18/2005	7/18/200	5 MIKE'S	WRECKER SE	ERVICE	Collins		St. Clair	Burning	Anonymous	GLE
Comment	to have to Road. M	been tires, a Ir. Garlett wa	erosol ca as cleanir	ns, old bus sea ng out a shop b	ts, etc. Ms. Evuilding. Ms. Ev	ens contacted M ens noted a viol	Ir. Mike Gar lation and a	lett on July 19 letter was ser	), 2005. Mr. Garlet nt with the NOV.	vans observed the reported party burning wir t is the owner of the facility address at Highw	
Comp. No	SW7146	Con	ip. Info	The complaina	ant stated the re	eported party is t	burning tires	s, rubber, plas	tic, and other busir	ess waste.	
SWRO	7/20/2005	7/19/2005	5 VOLUN	ITEER AT CRA	B TREE CAM	Stockton		Cedar	Waste Oil/Other	Anonymous	RAB
Comment	Mr. Rich	ard Barnes	spoke with	h Rachael at th	e corporate offi	ce at Stockton L	ake. She s	tated she wou	ıld investigate the p	problem and put a stop to it.	
Comp. No	. SW7154	Com	p. Info	The complaina at the camp ar	ant stated a volu and stores the m	unteer is using w aterials onsite.	vaste oil and	d transmission	fluid to start brush	fires from cleaning a campground. The repo	orted party stays
SWRO	7/27/2005	7/27/2005	RES			Carthage		Jasper	Odors	Teresa Spruce	DWA
Comment		d Allison inv ant by telep		the odors from	RES at 10:00 a	a.m. and docum	ented exce	edances. He	notified RES and w	rill issue an NOEE. This information was pro	ovided to the
Comp. No	. SW7197	Con	p. mjo	She stated she	e noticed the oc	dors at home, at	the courtho	use, and at a	restaurant at the co	30 a.m., 12:30 p.m. and at approximately 2:3 corner of Garrison and Central Streets. She sher experience, the odors are getting worse of	stated she has
SWRO	7/27/2005	7/27/2005	5 RES			Carthage		Jasper	Odors	Peggy Sandlin	DWA
Comment	informati	on was relay	ed to Mr.							obtaining two detections at approximately 10 lings by telephone on this date. The complain	
Comp. No	SW7194	Com	p. Info	The complaina	ant noted odor p	problems in the a	area this mo	orning.			

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		aies Nece	ived or Inspected:	6/1/2005 <i>through</i> 7/31	/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Nam	Type of ce Complaint	Complainant	Inspector Initials NO
SWRO	7/27/2005	7/27/200	5 RES	Carthage	Jasper	Odors	Dennis Key	DWA
Comment	Sander			in the town this morning. Mr. Allison ob e an NOEE. This information was relaye				
Comp. No	<b>o.</b> SW719	<sup>2</sup> Con	np. Info The complairain/cold from	nant reported intense odors beginning a nt. There have been heavy odors all eve	t approximately 10:0 ening and through th	0 p.m. last night when the morning at his resider	the complainant opened his windownce.	s due to the
SWRO	7/27/2005	7/27/200	5 RES	Carthage	Jasper	Odors	Daniel Comer	DWA
Comment	Allen re	layed this inf		n this morning. Mr. Allison documented anders with RES. The complainant was it.				
Comp. No	<b>9.</b> SW719	1 Con	np. Info The complai today.	nant is reporting intense odors from RES	S. The complainant	began to notice it at ap	proximately 10:00 p.m. last night ar	nd continuing through
SWRO	7/27/2005	7/27/200	5 RES	Carthage	Jasper	Odors	Max McKnight	DWA
Comment				mately 10:00 a.m. North of the RES faci d to the complainant via e-mail.	lity. Mr. Allison obta	ined two detections and	d notified the facility they would rec	eive an NOEE. Mr.
Comp. No	o. SW718	9 Con	np. Info The complai	nant reported (through an e-mail) a notic	ceable odor this mor	ning in Carthage first at	7:30 a.m. and it continues to grow	worse.
SWRO	7/27/2005	7/14/200	5 SHARON KAMRUD	Walnut Shade	Taney	Burning/Other	Anonymous	GLE
Comment	Sharon	Kamrud stat of trade was	ted her husband did bu	y is not a commercial garage and she forn household trash inside the jeep. Mrs. can burn household trash only. Mrs. Kan	Kamrud stated they	are in the process of m	noving. Ms. Evans advised the rep	orted party that no
Comp. No	o. SW711	5 Con	np. Info The complai	nant is reporting there is fluids leaking a	nd the reported part	y is burning car seats a	nd car parts.	
SWRO	7/27/2005	7/27/200	5 RES	Carthage	Jasper	Odors	Jan Rush	DWA
Comment	Allsion	relayed this i	information to Mr. Don	n this morning. Mr. Allison documented Sanders, of RES and the complainant of				
	up in re	gards to this	complaint.					

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	Da	tes Received or Inspected:	6/1/2005	through	7/31/2005			
Region	Inspection Date	Date Suspected Source Received Owner/Operator	C	City	County Nam	Type of e Complaint	Complainant	Inspector Initials NOV
SWRO	7/28/2005	7/28/2005 RES	С	arthage	Jasper	Odors	Gary Reed	CCD
Comp. N	mail on r	esponse today.	Ç.			·	ns. Ms. Dobler provided the complainant with i	nformation by e-
SWRO	8/2/2005	7/29/2005 INDEPENDENT STAN	Έ Le	ebanon	Laclede	Fugitive Dust	Anonymous	GLE
Commen	nts Ms. Glen	nnis Evans did not see sawdust leav	ng the property. SI	he did not iss	sue any violations at time o	investigation. Ms	. Evans will continue surveillance.	
Comp. N	<b>Vo.</b> SW7217				acturing plant emitting a lo 26, 2005, and July 27, 200		e air. The cloud of sawdust filtered out over I-4	14. The

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#### SETTLEMENT UPDATE August 22, 2005

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos			
AFS Grocery Store	02-03-05	\$500	\$1,500
Angell, Daniel	12-14-04	\$0	\$0
AT Abatement	05-04-05	\$0	\$0
Bahm Demolition	07-26-04	\$2,500	\$7,500
Barnes Construction and Roofing, Inc.	06-17-05	\$0	\$2,000
Barsto Construction	03-04-05	\$0	\$0
Cannon Excavation, Inc.	08-23-04	\$0	\$0
Construction and Abatement Services, Inc	03-04-05	\$0	\$0
Cozean Memorial Chapel	06-17-05	\$500	\$1,500
DHP Investment	05-11-04	\$2,000	\$4,000
Dornin Demolition	02-03-05	\$0	\$2,000
Eastman, Mark	12-03-04	\$0	\$2,000
Eber, Dr. Jerry	03-04-04	\$1,000	\$9,000
Hackman, Jim	06-04-04	\$500	\$0
Highway 36 Enterprises, LLC	12-14-04	\$0	\$0
J&C Environmental	02-18-04	\$1,500	\$4,500
J&C Environmental	02-18-04	\$1,500	\$4,500
KJT Environmental	03-29-05	\$500	\$1,500
Lampley & Associates	10-27-03	\$1,000	\$3,000
LeRoy Plaisted	07-18-05	\$0	\$2,000
Millersburg Feed and Trade LLC	12-16-04	\$0	\$0
Mr. & Mrs. Wilbur Scott, Jr.	03-14-05	\$0	\$2,000
Roush, Ted	12-06-04	\$500	\$1,500
St. Joseph, City of	01-25-05	\$0	\$(
T&T Demolition	02-18-04	\$3,000	\$0
Tesson Ferry Property LLC	02-02-05	\$500	\$1,500
Asbestos/Open Burning			
Consalus Funeral Home (Am. Pre-Arranged Services)	06-02-05	\$500	\$1,500
Maryville Public Safety	08-04-04	\$1,000	\$5,000
Scott Excavating	06-02-05	\$2,000	\$0
Charcoal Kiln/Construction Permit/Operating Permit			
Missouri Hardwood Charcoal	04-19-05	\$500	\$1,500
Construction Permit			
All Line Equipment	05-04-05	\$500	\$1,500
Citgo #2222	03-30-05	\$500	\$1,500
James Cape & Sons Company	04-10-02	\$4,000	\$0

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Construction Permit			
James Cape & Sons Company	12-07-04	\$1,500	\$2,500
James Cape & Sons Company	12-22-04	\$2,500	\$0
Construction Permit/Operating Permit			
Lafarge, Sedalia Quarry & Asphalt	06-08-05	\$500	\$1,500
Leggett & Platt, Wire Mill - Carthage Central Ave	06-08-05	\$500	\$1,500
Solutia, Inc.	08-05-04	\$10,000	\$0
Vandalia Power Plant	06-08-05	\$0	\$2,000
Weyerhaeuser	06-08-05	\$500	\$1,500
EIQ			
Buddy's Cleaners	07-07-04	\$0	\$0
Cameron Concrete	07-03-02	\$500	\$0
Carson Funeral Home	07-08-02	\$500	\$0
Dorothy's Cleaners	01-12-05	\$500	\$1,500
Dry Clean \$1.69a	01-18-02	\$250	\$0
Executive Shirt Service	08-25-03	\$1,500	\$0
Indeeco	03-23-05	\$500	\$1,500
J&P Wood Products	06-21-04	\$0	\$0
Midstates Laundry & Cleaners	07-11-02	\$250	\$0
U.S. \$1.75 Cleaners	01-02-04	\$1,500	\$0
W. L. Miller Company, Kirksville facility	07-07-05	\$500	\$1,500
W. L. Miller Company, Portable Asphalt Plant	07-07-05	\$500	\$1,500
Fugitive Dust			
Powell & Powell	07-07-05	\$0	\$2,000
MACT			
Hydro Aluminum Wells	05-18-05	\$4,000	\$6,000
NSPS			
Roland Machinery Company	05-31-05	\$2,000	\$4,000
Opacity			
Magic Green Corporation	08-05-04	\$0	\$0
Open Burning			
APAC	12-29-04	\$0	\$2,000
Bill Snider (Town & Country Motors)	12-28-04	\$1,500	\$0
Hutton, David	01-07-05	\$0	\$2,000
Jamie Seaton	12-29-04	\$0	\$0
John Cavanaugh Construction, LLC	01-21-05	\$500	\$3,500
John Seitz	07-15-04	\$500	\$3,500
Lake Annette, City of	08-06-04	\$0	\$2,000
Lakeway Tradin' Post	02-10-05	\$500	\$3,500
MFA, Inc.	04-12-04	\$0	\$2,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning			
Michael Fisher	05-03-05	\$500	\$1,500
Oscar Penn	09-17-03	\$3,500	\$0
Paul Ferrel	06-22-01	\$500	\$1,500
Randy McCloud	09-03-04	\$0	\$4,000
Robert Ellerman	04-11-05	\$500	\$1,500
Rondal Williamson	12-24-03	\$750	\$3,000
Operating Permit			
A B Chance	03-11-02	\$4,000	\$4,000
Beelman River Terminals, Inc.	07-06-04	\$500	\$500
E.F. Marsh Engineering	10-23-03	\$1,500	\$3,500
Federal-Mogul Friction Products	12-20-04	\$2,000	\$3,000
Stage I			
Country Corner Citgo	07-01-05	\$0	\$2,000
I-55 Motor Plaza	05-17-05	\$0	\$2,000
Mobil (Froesel Oil)	07-07-05	\$0	\$2,000
Riverview Gardens Transportation	05-03-05	\$0	\$2,000
Stage II			
7 Eleven 2416	06-09-05	\$1,000	\$0
Alliance Petroleum, LLC	06-29-05	\$2,000	\$0
De Soto Fuels, Inc.	07-01-05	\$0	\$2,000
Fastlane #3242	12-01-04	\$0	\$2,000
Fisca #3704	03-17-05	\$2,500	\$0
Jorden's Citgo	12-16-04	\$0	\$2,000
Lauber's Mini Mart, Inc.	05-17-05	\$0	\$2,000
Midwest Petroleum #2710 (MPC-88)	07-01-05	\$2,000	\$0
Mobil #0183 (Wallis)	10-08-04	\$0	\$6,000
Mobil #0364 (Wallis)	12-30-04	\$0	\$6,000
Mobil #1503	12-02-04	\$0	\$6,000
Mobil #2346 (Wallis)	02-25-05	\$0	\$6,000
Mobil #2655 (Wallis Oil)	01-21-05	\$0	\$6,000
Mobil #3502	12-29-04	\$0	\$0
Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
Piasa Pantry #3702	03-14-05	\$0	\$2,000
Shell #2073 (Spirit Energy)	11-12-04	\$2,000	\$0
Sinclair #2152	06-09-05	\$1,500	\$0
Spirit Energy - Shell Station	06-16-05	\$1,000	\$2,000
Stage II - Construction			
7 Eleven #2929	02-02-05	\$2,000	\$0
Citgo 0267	05-20-05	\$0	\$2,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Stage II - Construction			
Commonwealth Construction	02-25-05	\$500	\$1,500
Parker Petroleum	02-01-05	\$500	\$1,500
Stage II - Dispense Illegally			
BP AMOCO #2928	11-03-04	\$2,000	\$2,200
Petromart #2007 (Western Oil)	05-12-05	\$0	\$2,000
Vapor Recovery			
Pinnacle Mobil	12-01-04	\$0	\$2,000

## **NEGOTIATIONS ONGOING**

All State Abatement 08-10-05 Bricker Excavating 02-28-05 Building Restoration/Mound City Development 12-15-04 C & D Heating and Cooling 11-17-04 Cason, Cheri 07-30-04 Enterprise Bank 02-15-05 First Baptist Church Doniphan 08-04-04 Gaines Wrecking 02-24-04 Glien Gery Corporation 06-14-05 GMMP 02-09-04 Hance Excavating 12-14-04 Henderson Construction 07-18-05 Hobby Lobby 05-12-05 Hoggatt, Travis 03-29-04 Hoot-N-Anny's Bar Grill 12-03-04 King Environmental 06-14-05 Marshall Enterprises Roofing, LLC 08-11-05 Millennium Wrecking, Inc. 03-05-04 MoDOT 08-21-03 Morgan Development Company 04-01-04 Paric Corporation 12-16-04 Renegade Construction, Inc. 06-17-05 St. Louis Public Safety 11-03-03 Xishu Pratt Courtney Excavating 11-03-04 Construction 09-10-04 Construction 12-16-04 Renegade Construction, Inc. 06-17-05 St. Louis Public Safety 11-03-03 Xishu Pratt Courtney Excavating and Construction Inc OG-10-04 Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 05-04-05 The Environmental Resource Denial of Access Gerstner, Bernie 06-02-05	Violation Na	me	Negotiations Initiated	
Bricker Excavating         02-28-05           Building Restoration/Mound City Development         12-15-04           C & D Heating and Cooling         01-23-04           Carver, Craig         11-17-04           Cason, Cheri         07-30-04           Enterprise Bank         02-15-05           First Baptist Church Doniphan         08-04-04           Gaines Wrecking         02-24-04           Glen Gery Corporation         06-14-05           GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hoggatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Milennium Wrecking, Inc.         03-05-04           MoDOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Pratt         08-10-05           Ashestos/Open Burning         GCR En	Asbestos			
Building Restoration/Mound City Development   12-15-04     C & D Heating and Cooling   01-23-04     Carver, Craig   11-17-04     Cason, Cheri   07-30-04     Enterprise Bank   02-15-05     First Baptist Church Doniphan   08-04-04     Gaines Wrecking   02-24-04     Glen Gery Corporation   06-14-05     GMMP   02-09-04     Hance Excavating   12-14-04     Henderson Construction   07-18-05     Hobby Lobby   05-12-05     Hoggatt, Travis   03-29-04     Hoot-N-Anny's Bar Grill   12-03-04     King Environmental   12-03-04     King Environmental   06-14-05     LRA   06-16-03     Marshall Enterprises Roofing, LLC   08-11-05     Millennium Wrecking, Inc.   03-05-04     MoDOT   08-21-03     Morgan Development Company   04-01-04     Paric Corporation   02-15-05     Prestige Construction, Inc.   06-17-05     St. Louis Public Safety   11-03-03     Xishu Pratt   08-10-05     Absestos/Open Burning   04-05-04     Gilworth Furniture   07-30-04     Courtney Excavating and Construction Inc   08-10-04     Daimler Chrysler- St. Louis South   04-25-05     MFA Agri Services-Laddonia   08-26-04     Pacific Phillips 66   05-04-05     The Environmental Resource   18-04     Denial of Access   Gerstner, Bernie   06-02-05     Certical Control Contro	All State Abateme	ent	08-10-05	
C & D Heating and Cooling       01-23-04         Carver, Craig       11-17-04         Cason, Cheri       07-30-04         Enterprise Bank       02-15-05         First Baptist Church Doniphan       08-04-04         Gaines Wrecking       02-24-04         Glen Gery Corporation       06-14-05         GMMP       02-09-04         Hance Excavating       12-14-04         Henderson Construction       07-18-05         Hobby Lobby       05-12-05         Hoggatt, Travis       03-29-04         Hoot-N-Anny's Bar Grill       12-03-04         King Environmental       06-14-05         LRA       06-16-03         Marshall Enterprises Roofing, LLC       08-11-05         Millennium Wrecking, Inc.       03-05-04         MoDOT       08-21-03         Morgan Development Company       04-01-04         Paric Corporation       02-15-05         Prestige Construction, Inc.       06-17-05         St. Louis Public Safety       11-03-03         Xishu Pratt       08-10-05         Asbestos/Open Burning       04-05-04         GCR Enterprises       04-05-04         Gilworth Furniture       07-30-04         Courtney Excavatin	Bricker Excavatin	g	02-28-05	
Carver, Craig         11-17-04           Cason, Cheri         07-30-04           Enterprise Bank         02-15-05           First Baptist Church Doniphan         08-04-04           Gaines Wrecking         02-24-04           Glen Gery Corporation         06-14-05           GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hoggatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-14-05           LRA         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Millennium Wrecking, Inc.         03-05-04           MoDOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Prat         08-10-05           Absetos/Open Burning         04-05-04           Gilworth Furniture         07-30-04           Courtney Excavating and Construction Inc         08-10-04	<b>Building Restorat</b>	ion/Mound City Development	12-15-04	
Cason, Cheri         07-30-04           Enterprise Bank         02-15-05           First Baptist Church Doniphan         08-04-04           Gaines Wrecking         02-24-04           Glen Gery Corporation         06-14-05           GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hogatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-14-05           LRA         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Millennium Wrecking, Inc.         03-05-04           MoDOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Pratt         08-10-05           Asbestos/Open Burning         CORTHON Turniture           GCR Enterprises         04-05-04           Gilworth Furniture         07-30-04           Courtney Excavating and Construction Inc         08-10-04 </td <td>C &amp; D Heating ar</td> <td>nd Cooling</td> <td>01-23-04</td> <td></td>	C & D Heating ar	nd Cooling	01-23-04	
Enterprise Bank         02-15-05           First Baptist Church Doniphan         08-04-04           Gaines Wrecking         02-24-04           Glen Gery Corporation         06-14-05           GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hoggatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-14-05           LRA         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Millennium Wrecking, Inc.         03-05-04           MoDOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Pratt         08-10-05           Abestos/Open Burning         U-05-04           GCR Enterprises         04-05-04           Gilworth Furniture         07-30-04           Courtney Excavating and Construction Inc         08-10-04           Daimler Chrysler- St. Louis South         04-25-05<	Carver, Craig		11-17-04	
First Baptist Church Doniphan         08-04-04           Gaines Wrecking         02-24-04           Glen Gery Corporation         06-14-05           GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hoggatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-14-05           LRA         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Millennium Wrecking, Inc.         03-05-04           MoDOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Pratt         08-10-05           Asbestos/Open Burning         U           GCR Enterprises         04-05-04           Gilworth Furniture         07-30-04           Construction Permit         08-10-04           Daimler Chrysler- St. Louis South         04-25-05           MFA Agri Services-Laddonia         08-26-04	Cason, Cheri		07-30-04	
Gaines Wrecking         02-24-04           Glen Gery Corporation         06-14-05           GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hoggatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-14-05           LRA         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Millennium Wrecking, Inc.         03-05-04           MoDOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Pratt         08-10-05           Asbestos/Open Burning         04-05-04           Gilworth Furniture         07-30-04           Construction Permit         08-10-04           Construction Permit         08-10-04           Daimler Chrysler- St. Louis South         04-25-05           MFA Agri Services-Laddonia         08-26-04           Pacific Phillips 66         05-04-05	Enterprise Bank		02-15-05	
Glen Gery Corporation   06-14-05     GMMP	First Baptist Chur	ch Doniphan	08-04-04	
GMMP         02-09-04           Hance Excavating         12-14-04           Henderson Construction         07-18-05           Hobby Lobby         05-12-05           Hoggatt, Travis         03-29-04           Hoot-N-Anny's Bar Grill         12-03-04           King Environmental         06-14-05           LRA         06-16-03           Marshall Enterprises Roofing, LLC         08-11-05           Millennium Wrecking, Inc.         03-05-04           MODOT         08-21-03           Morgan Development Company         04-01-04           Paric Corporation         02-15-05           Prestige Construction, Inc.         06-17-05           St. Louis Public Safety         11-03-03           Xishu Pratt         08-10-05           Absetsos/Open Burning         04-05-04           GCR Enterprises         04-05-04           Gilworth Furniture         07-30-04           Construction Permit         08-10-04           Dainler Chrysler- St. Louis South         04-25-05           MFA Agri Services-Laddonia         08-26-04           Pacific Phillips 66         05-04-05           The Environmental Resource         10-18-04           Denial of Access           Ge	Gaines Wrecking		02-24-04	
Hance Excavating   12-14-04     Henderson Construction   07-18-05     Hobby Lobby   05-12-05     Hoggatt, Travis   03-29-04     Hoot-N-Anny's Bar Grill   12-03-04     King Environmental   06-14-05     LRA   06-16-03     Marshall Enterprises Roofing, LLC   08-11-05     Millennium Wrecking, Inc.   03-05-04     MoDOT   08-21-03     Morgan Development Company   04-01-04     Paric Corporation   02-15-05     Prestige Construction   12-16-04     Renegade Construction, Inc.   06-17-05     St. Louis Public Safety   11-03-03     Xishu Pratt   08-10-05     Absetsos/Open Burning   GCR Enterprises   04-05-04     Gilworth Furniture   07-30-04     Construction Permit   08-10-04     Daimler Chrysler- St. Louis South   04-25-05     MFA Agri Services-Laddonia   08-26-04     Pacific Phillips 66   05-04-05     The Environmental Resource   06-02-05	Glen Gery Corpor	ration	06-14-05	
Henderson Construction   07-18-05     Hobby Lobby   05-12-05     Hoggatt, Travis   03-29-04     Hoot-N-Anny's Bar Grill   12-03-04     King Environmental   06-14-05     LRA   06-16-03     Marshall Enterprises Roofing, LLC   08-11-05     Millennium Wrecking, Inc.   03-05-04     MoDOT   08-21-03     Morgan Development Company   04-01-04     Paric Corporation   02-15-05     Prestige Construction   12-16-04     Renegade Construction, Inc.   06-17-05     St. Louis Public Safety   11-03-03     Xishu Pratt   08-10-05     Asbestos/Open Burning   GCR Enterprises   04-05-04     Gilworth Furniture   07-30-04     Courtney Excavating and Construction Inc   08-10-04     Daimler Chrysler- St. Louis South   04-25-05     MFA Agri Services-Laddonia   08-26-04     Pacific Phillips 66   05-04-05     The Environmental Resource   10-18-04     Denial of Access   Gerstner, Bernie   06-02-05	GMMP		02-09-04	
Hobby Lobby	Hance Excavating		12-14-04	
Hoggatt, Travis   12-03-04     Hoot-N-Anny's Bar Grill   12-03-04     King Environmental   06-14-05     LRA   06-16-03     Marshall Enterprises Roofing, LLC   08-11-05     Millennium Wrecking, Inc.   03-05-04     MoDOT   08-21-03     Morgan Development Company   04-01-04     Paric Corporation   02-15-05     Prestige Construction   12-16-04     Renegade Construction, Inc.   06-17-05     St. Louis Public Safety   11-03-03     Xishu Pratt   08-10-05     Asbestos/Open Burning   GCR Enterprises   04-05-04     Gilworth Furniture   07-30-04     Construction Permit   Courtney Excavating and Construction Inc   08-10-04     Daimler Chrysler- St. Louis South   04-25-05     MFA Agri Services-Laddonia   08-26-04     Pacific Phillips 66   05-04-05     The Environmental Resource   10-18-04     Denial of Access   Gerstner, Bernie   06-02-05	Henderson Constr	ruction	07-18-05	
Hoggatt, Travis   03-29-04     Hoot-N-Anny's Bar Grill   12-03-04     King Environmental   06-14-05     LRA   06-16-03     Marshall Enterprises Roofing, LLC   08-11-05     Millennium Wrecking, Inc.   03-05-04     MoDOT   08-21-03     Morgan Development Company   04-01-04     Paric Corporation   02-15-05     Prestige Construction   12-16-04     Renegade Construction, Inc.   06-17-05     St. Louis Public Safety   11-03-03     Xishu Pratt   08-10-05     Asbestos/Open Burning   07-30-04     Construction Permit   07-30-04     Construction Permit   07-30-04     Countery Excavating and Construction Inc   08-10-04     Daimler Chrysler- St. Louis South   04-25-05     MFA Agri Services-Laddonia   08-26-04     Pacific Phillips 66   05-04-05     The Environmental Resource   10-18-04     Denial of Access   Gerstner, Bernie   06-02-05	Hobby Lobby		05-12-05	
Hoot-N-Anny's Bar Grill   12-03-04     King Environmental   06-14-05     LRA   06-16-03     Marshall Enterprises Roofing, LLC   08-11-05     Millennium Wrecking, Inc.   03-05-04     MoDOT   08-21-03     Morgan Development Company   04-01-04     Paric Corporation   02-15-05     Prestige Construction   12-16-04     Renegade Construction, Inc.   06-17-05     St. Louis Public Safety   11-03-03     Xishu Pratt   08-10-05     Asbestos/Open Burning   07-30-04     Construction Permit   07-30-04     Construction Permit   07-30-04     Countery Excavating and Construction Inc   08-10-04     Daimler Chrysler- St. Louis South   04-25-05     MFA Agri Services-Laddonia   08-26-04     Pacific Phillips 66   05-04-05     The Environmental Resource   10-18-04     Denial of Access   Gerstner, Bernie   06-02-05	*		03-29-04	
King Environmental       06-14-05         LRA       06-16-03         Marshall Enterprises Roofing, LLC       08-11-05         Millennium Wrecking, Inc.       03-05-04         MoDOT       08-21-03         Morgan Development Company       04-01-04         Paric Corporation       02-15-05         Prestige Construction, Inc.       06-17-05         St. Louis Public Safety       11-03-03         Xishu Pratt       08-10-05         Asbestos/Open Burning       Wester of the street of		ar Grill	12-03-04	
LRA       06-16-03         Marshall Enterprises Roofing, LLC       08-11-05         Millennium Wrecking, Inc.       03-05-04         MoDOT       08-21-03         Morgan Development Company       04-01-04         Paric Corporation       02-15-05         Prestige Construction, Inc.       06-17-05         St. Louis Public Safety       11-03-03         Xishu Pratt       08-10-05         Asbestos/Open Burning       Wester Construction         GCR Enterprises       04-05-04         Gilworth Furniture       07-30-04         Construction Permit       08-10-04         Daimler Chrysler- St. Louis South       04-25-05         MFA Agri Services-Laddonia       08-26-04         Pacific Phillips 66       05-04-05         The Environmental Resource       10-18-04         Denial of Access         Gerstner, Bernie       06-02-05			06-14-05	
Millennium Wrecking, Inc.       03-05-04         MoDOT       08-21-03         Morgan Development Company       04-01-04         Paric Corporation       02-15-05         Prestige Construction       12-16-04         Renegade Construction, Inc.       06-17-05         St. Louis Public Safety       11-03-03         Xishu Pratt       08-10-05         Asbestos/Open Burning       Wester the street of	_		06-16-03	
Millennium Wrecking, Inc.       03-05-04         MoDOT       08-21-03         Morgan Development Company       04-01-04         Paric Corporation       02-15-05         Prestige Construction       12-16-04         Renegade Construction, Inc.       06-17-05         St. Louis Public Safety       11-03-03         Xishu Pratt       08-10-05         Asbestos/Open Burning         GCR Enterprises       04-05-04         Gilworth Furniture       07-30-04         Construction Permit         Courtney Excavating and Construction Inc       08-10-04         Daimler Chrysler- St. Louis South       04-25-05         MFA Agri Services-Laddonia       08-26-04         Pacific Phillips 66       05-04-05         The Environmental Resource       10-18-04         Denial of Access         Gerstner, Bernie       06-02-05	Marshall Enterpri	ses Roofing, LLC	08-11-05	
MoDOT       08-21-03         Morgan Development Company       04-01-04         Paric Corporation       02-15-05         Prestige Construction       12-16-04         Renegade Construction, Inc.       06-17-05         St. Louis Public Safety       11-03-03         Xishu Pratt       08-10-05         Asbestos/Open Burning         GCR Enterprises       04-05-04         Gilworth Furniture       07-30-04         Courtney Excavating and Construction Inc       08-10-04         Daimler Chrysler- St. Louis South       04-25-05         MFA Agri Services-Laddonia       08-26-04         Pacific Phillips 66       05-04-05         The Environmental Resource       10-18-04         Denial of Access         Gerstner, Bernie       06-02-05	-	*	03-05-04	
Paric Corporation 02-15-05 Prestige Construction 12-16-04 Renegade Construction, Inc. 06-17-05 St. Louis Public Safety 11-03-03 Xishu Pratt 08-10-05  Asbestos/Open Burning GCR Enterprises 04-05-04 Gilworth Furniture 07-30-04  Construction Permit Courtney Excavating and Construction Inc 08-10-04 Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05			08-21-03	
Paric Corporation 02-15-05 Prestige Construction 12-16-04 Renegade Construction, Inc. 06-17-05 St. Louis Public Safety 11-03-03 Xishu Pratt 08-10-05  Asbestos/Open Burning GCR Enterprises 04-05-04 Gilworth Furniture 07-30-04  Construction Permit Courtney Excavating and Construction Inc 08-10-04 Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	Morgan Developr	nent Company	04-01-04	
Prestige Construction Renegade Construction, Inc. O6-17-05 St. Louis Public Safety 11-03-03 Xishu Pratt O8-10-05  Asbestos/Open Burning GCR Enterprises Glworth Furniture O7-30-04  Construction Permit Courtney Excavating and Construction Inc Daimler Chrysler- St. Louis South Pacific Phillips 66 The Environmental Resource Gerstner, Bernie  12-16-04 06-17-05 06-17-05 08-10-05  08-10-05  08-10-04 04-25-05 05-04-05 05-04-05 05-04-05 05-04-05 05-04-05 06-02-05		• •		
Renegade Construction, Inc. St. Louis Public Safety 11-03-03 Xishu Pratt 08-10-05  Asbestos/Open Burning GCR Enterprises GCR Enterprises 04-05-04 Gilworth Furniture 07-30-04  Construction Permit  Courtney Excavating and Construction Inc Daimler Chrysler- St. Louis South Daimler Chrysler- St. Louis South Pacific Phillips 66 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	_			
St. Louis Public Safety Xishu Pratt 08-10-05  Asbestos/Open Burning GCR Enterprises Gilworth Furniture 07-30-04  Construction Permit Courtney Excavating and Construction Inc Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia Pacific Phillips 66 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 11-03-03 11-03-03 11-03-03 11-03-03 11-03-03 10-20-05	•			
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Asbestos/Open Burning  GCR Enterprises 04-05-04 Gilworth Furniture 07-30-04  Construction Permit  Courtney Excavating and Construction Inc 08-10-04 Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 05-04-05 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05				
GCR Enterprises 04-05-04 Gilworth Furniture 07-30-04  Construction Permit  Courtney Excavating and Construction Inc 08-10-04 Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 05-04-05 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05		ing		
Gilworth Furniture 07-30-04  Construction Permit  Courtney Excavating and Construction Inc 08-10-04 Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 05-04-05 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	_		04-05-04	
Construction Permit  Courtney Excavating and Construction Inc Daimler Chrysler- St. Louis South 04-25-05 MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 05-04-05 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	•	e		
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Daimler Chrysler- St. Louis South MFA Agri Services-Laddonia Pacific Phillips 66 The Environmental Resource  Denial of Access Gerstner, Bernie  04-25-05 08-26-04 05-04-05 10-18-04  Denial of Access 06-02-05			08-10-04	
MFA Agri Services-Laddonia 08-26-04 Pacific Phillips 66 05-04-05 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	•	*	04-25-05	
Pacific Phillips 66 05-04-05 The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	•			
The Environmental Resource 10-18-04  Denial of Access Gerstner, Bernie 06-02-05	~			
Denial of Access Gerstner, Bernie 06-02-05	-			
Gerstner, Bernie 06-02-05			, <u> </u>	
,			06-02-05	
Dry Cleaning	Dry Cleaning			

## **NEGOTIATIONS ONGOING**

Violation	Name	Negotiations Initiated	
Dwy Cleening	~		
Dry Cleaning		01-12-05	
Express V		12-28-04	
EIQ	's Cleaners	12-26-04	
Cameron	Concrete	07-05-05	
	d Cleaners	01-13-05	
Payless C		06-24-05	
-		07-05-05	
Speciallog <b>MACT</b>	y Metais	07-03-03	
	Quality Cleaners	12-22-04	
Odor	Quality Cleaners	12-22-04	
	le Environmenal Solutions, LLC	08-05-05	
Open Burnin		00-03-03	
Ace Trasl		01-11-05	
Acup, Fre		05-10-04	
Banks, To	-	06-08-05	
Bentley In		06-24-05	
Burkeybi		12-21-04	
•	Mark (CCC Properties)	03-15-05	
	nam, Charlie	04-26-05	
D&D Cor		04-11-05	
Daniel G		05-21-02	
Dick Wis		06-29-05	
	e & Diane	06-09-05	
Gerlt, Do		06-08-05	
Graves, C		05-02-05	
•	Kruger dba Rural Trash Services	12-27-04	
Helton, G	-	03-14-05	
Helton, G		03-14-05	
Hicks, Ma		04-08-05	
Isenhour,		06-02-05	
Johnson,		04-20-05	
Kelly, Ric		05-17-05	
*	House Moving	04-28-04	
Marco, Ju		06-02-05	
Mark Rus		04-08-05	
	recker Service	08-16-05	
	s 131 Drive-In	03-21-05	
	rs. Gary Herndon (Rawlin Bloom)	06-06-05	
Nancy M		06-24-05	
1,00000 111			

## **NEGOTIATIONS ONGOING**

Violation Name	Negotiations Initiated	
Open Burning		
Reando, William and Diane	07-23-04	
Rocky Keirn	08-27-04	
Ron Sells	10-20-04	
Singleton, John	02-06-04	
Sumpter & Son Pallet	04-04-05	
Tackett, Larry	06-02-05	
Tyke Entertainment dba Shooter's 21	06-19-02	
Operating Permit	00-19-02	
1st Capitol Cleaners	08-27-03	
Bootheel Ethanol LLC	06-09-05	
Buckhorn Rubber	06-09-05	
G3 Boats	03-19-04	
K&R Wood Products Inc	12-28-04	
	08-25-03	
King Quarry Incorporated  Martin Marietta	05-27-05	
	06-09-05	
Sullivan Precision Metal Finishing	06-09-03	
Table Rock Asphalt (248 Quarry)		
Table Rock Asphalt (Quarry #3)	06-09-05	
Solvent Metal Cleaning/Construction Permit	06-09-05	
Beelman River Terminals	00-09-03	
Stage II	03-22-05	
BP Amoco #0231	03-02-03	
BP AMOCO #0276		
BP AMOCO #0287	03-09-05	
BP AMOCO #2053	03-09-05	
BP Amoco #2383	01-20-05	
BP Amoco #2586	04-27-05	
BP AMOCO #3409	03-09-05	
BP Amoco #3611	03-14-05	
BP AMOCO 2586	04-28-05	
BP/AMOCO #2539	06-24-05	
Hanley Citgo	08-16-05	
Meramec Hgts Quik Stop (Ray Oil) #2003	06-28-05	
Phillips 66 (4895 Parker Rd St. Louis)	07-19-05	
Sam's Club #3000	05-13-05	
U-Gas #2457	07-07-05	
U-Gas #2844	07-07-05	
Vapor Recovery		
Rosemark #3 Phillips 66	12-02-04	

# PENDING CASES REFERRED TO ATTORNEY GENERAL'S OFFICE

Commission

Violation	Name	Referral Date	
Asbestos		00.00.01	
	elican Point Family Limited Partnership	09-30-04	
Foster, Bu		09-30-04	
	Bros. Construction	02-10-05	
Hayes Jr.,	, Reverend Lloyd	05-26-05	
Loni Prop	perties	02-10-05	
Royal En	vironmental	04-24-04	
Denial of Aco	cess		
Olean See	ed Company	03-31-05	
EIQ			
Colonial (	Cleaners & Commercial Laundry	03-27-03	
Hilty Qua	nrries	05-29-03	
EIQ/Operati	ng Permit		
Dry Clear	n \$1.69	03-28-02	
MACT			
Scrubby I	Duds, Kirksville	06-21-01	
<b>Open Burnin</b>	ng		
Ford, Stev	ve	09-30-04	
Gary Sch	midt	12-04-03	
John Cast	ele	05-26-05	
John E. C	Childs	10-22-04	
Joseph A.	. Ayres	02-10-05	
Roy Purir	nton	05-29-03	
Troy Coll	ley	06-30-05	
<b>Operating Pe</b>	•		
Black Tie		06-24-04	
G3 Boats		09-30-04	
National 1	Dry Cleaners	03-25-04	
Precision	•	05-26-05	
Stage I		<u>-</u>	
U	e Gas & Speedy Mart, Inc.	05-26-05	
Stage II		<u>-</u>	
U	Seneral Store	12-02-04	
	Oil Company	04-29-04	
1 discinc	on company	J. 27 J.	

## Missouri Department of Natural Resources Air and Land Protection Division Air Pollution Control Program

# PERMIT APPLICATIONS RECEIVED

	Construction Permits	Operating Permits	Total
January	41	31	72
February	51	37	88
March	73	28	101
April	52	25	77
May	69	24	93
June	38	30	68
July	53	29	82
Total	377	204	581

### Department of Natural Resources Air and Land Protection Division Permits Management System

Air Pollu	ution Control Program		
Company:	Herzog Contracting at Martin-Marie 16298 Hwy 71 Savannah Andrew AP200507065	-	Amend for BMPs AP: IR Corrections & Amendments AP: Final Clerical Prep 7/11/2005
	Epoch Composite Products 1701 Maple St. Lamar Barton AP200507045		Research Facility AP: Applicability Determination Request AP: Receive, Log, Assign 7/5/2005
	Epoch Composite Products 1701 Maple St. Lamar Barton AP200507102		Production and control efficiency AP: Corrections & Amendments AP: Technical Review 7/27/2005
	Standley Milling, LLC 2003 KK Hwy Lamar Barton AP200507074		Loadout and controls AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 7/15/2005
	Smasal Aggregates Cole Camp Creek Road Cole Camp Benton AP200507062		Modify controls AP: IR Corrections & Amendments AP: Awaiting Completeness Check 7/11/2005
	Smasal Aggregates Cole Camp Creek Road Cole Camp Benton AP200507063		Haul road watering AP: IR Corrections & Amendments AP: Awaiting Completeness Check 7/11/2005
	Boone County Hospital 1600 E BROADWAY Columbia Boone AP200507012	Description: Permit Type: Status: Received:	Boilers AP: Sec 5 & 6: Deminimis and Minor AP: IR Completeness Check 7/1/2005
Company: Location: City: County: Project#:	Bartlett & Co. Grain Elevator 506 West Lake Blvd St. Joseph Buchanan AP200507015		Grain Processing recordkeeping AP: Corrections & Amendments AP: Amendment Approved 7/5/2005
	Danisco Ingredients USA Inc 4509 S 50th Street St. Joseph Buchanan AP200507096		Central vacuum system capacity increase AP: Applicability Determination Request AP: Awaiting Completeness Check 7/27/2005
	Nordyne Inc 1747 Cravens Rd Poplar Bluff Butler AP200507068		Update Equipment AOP: Intermediate Operating Permit Amendm AP: Awaiting Completeness Check 7/14/2005

Company: APAC - Richardson Bass **Description:** Asphalt-electrosub Location: County Hwy J Permit Type: AP: Sec 4: Relocate to New Site City: Millersburg Status: AP: IR Completeness Check County: Received: 7/26/2005 Callaway Project#: AP200507097 Company: Capital Quarries, Inc. Description: Rock Crushing - BMPs - electrosub Location: 11160 COUNTY ROAD 391 Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Holts Summit Status: AP: IR Completeness Check City: County: Callaway Received: 7/15/2005 Project#: AP200507073 **Description:** Clay Processing Company: Chiles Works LLC Location: 5544 County Rd 209 Permit Type: AOP: Basic Operating Permit Renewal City: **Fulton** Status: AP: IR Completeness Check County: Callaway Received: 7/13/2005 Project#: AP200507084 Company: Blue Moon Marina Remediation Site Description: Soil Vapor Extraction **Location:** T39N:R16W:S03,10 Permit Type: AP: Applicability Determination Request City: Osage Beach Status: AP: Executive Review County: Camden Received: 7/13/2005 Project#: AP200507070 Company: Delta Asphalt Inc **Description:** Asphalt Location: 114 Silver Springs Rd Permit Type: AOP: Intermediate Operating Permit Renewal Status: AP: IR Completeness Check City: Cape Girardeau County: Received: 7/11/2005 Cape Girardeau Project#: AP200507066 Company: Lone Star Industries **Description:** Combustion Improvement Location: 2524 South Sprigg Street **Permit Type:** AP: Temporary or Pilot Plant Permit AP: Awaiting Completeness Check City: Cape Girardeau Status: 7/14/2005 County: Cape Girardeau Received: Project#: AP200507069 Company: Southeast Missouri Stone Co **Description:** Rock Crushing Location: 1224 S KINGSHIGHWAY ST Permit Type: AOP: Basic Operating Permit Renewal Cape Girardeau Status: AP: Initial Clerical Prep City: County: Cape Girardeau Received: 7/18/2005 Project#: AP200507081 Company: Beyer Crushed Rock Co. Description: Update for BMPs-electrosub Location: 4600 E County Hwy Y Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Status: City: Cleveland AP: IR Completeness Check County: Received: 7/18/2005 Cass Project#: AP200507075 Company: Ray - Carroll County Grain Growers Description: Add elevator, dryer Location: US Hwy 24 West Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Brunswick Status: AP: Technical Review County: Received: 7/18/2005 Chariton Project#: AP200507076 Company: Sericol, Inc. Description: Name, owner change Location: 20 W. 14th Ave. Permit Type: AOP: Basic Operating Permit Amendment City: N. Kansas City Status: AP: Executive Review County: Clay Received: 7/5/2005 Project#: AP200507088 Company: Everett Quarries - Everett Quarry #1 Description: Amend sites for BMPs-electrosub Location: 510 SE 248th St AP: IR Sec 5 & 6: Deminimis and Minor Permit Type: City: Lathrop Status: AP: Applicant Response to Subsequent County: Clinton Received: 7/8/2005 Project#: AP200507043

Company: Capital Quarries - Eugene **Description:** Rock Crushing Location: 15103 MO Hwy 17 Permit Type: AP: Sec 4: Relocate Approved Site City: Eugene Status: AP: Section 4 Permit Issued County: Received: 7/5/2005 Cole Project#: AP200507018 **Description:** Rock Crushing Company: Capital Quarries, Inc. Christy Drive Location: 2229 Christy Drive **Permit Type:** AP: Sec 4: Relocate Approved Site Jefferson City Status: AP: Section 4 Permit Issued City: County: Cole Received: 7/25/2005 Project#: AP200507093 Description: General OP - Dry Cleaner **Company:** Concord Custom Cleaners Location: 1011 MISSOURI BLVD Permit Type: AOP: Basic Operating Permit Renewal City: Jefferson City Status: AP: IR Completeness Check County: Cole Received: 7/6/2005 Project#: AP200507086 Company: Muenks Brothers Quarry - Site 2 **Description:** Rock Crushing **Location:** 5520 Heritage Highway Permit Type: AOP: Basic Operating Permit Amendment City: Jefferson City Status: AP: Awaiting Completeness Check County: Cole Received: 7/29/2005 Project#: AP200508002 Company: APAC - MO **Description:** Asphalt Location: 16318 BILLINGSVILLE RD Permit Type: AP: Sec 4: Relocate Approved Site Status: AP: Section 4 Permit Issued City: Boonville Received: 7/13/2005 County: Cooper AP200507067 Project#: Company: Everett Quarries **Description:** Rock Crushing Location: 2674 SE Frost Rd Permit Type: AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued City: Cameron Status: 7/7/2005 County: Received: Dekalb AP200507034 Project#: Company: Capital Quarries - Salem Description: Rock Crushing - electrosub Location: T33N:R04W:S05 Permit Type: AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued Salem Status: City: County: Dent Received: 7/6/2005 Project#: AP200507029 Company: Ozark Asphalt - Salem Description: Asphalt Location: CR 522 Permit Type: AP: Sec 4: Relocate to New Site Status: AP: Section 4 Permit Issued City: Salem County: Received: 7/15/2005 Dent AP200507072 Project#: Company: Stokes - Mayberry Gin Company Description: Equipment replacement Location: 400 W Laclede Permit Type: AP: Applicability Determination Request City: Malden Status: AP: Executive Review County: Received: 7/5/2005 Dunklin Project#: AP200507046 Company: Starcrest Cleaners **Description:** General OP - Dry Cleaner Location: 1901 Bedford Center Dr Permit Type: AOP: Basic Operating Permit City: Washington Status: AP: Receive, Log, Assign County: Franklin Received: 7/21/2005 Project#: AP200507092 Company: City Utilities of Springfield (Southwest **Description:** Fly Ash Batch Mixer Location: 5050 W County Rd 164 **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Springfield Status: County: Greene Received: 7/1/2005 Project#: AP200507013

Company: Regional Ready Mix Inc **Description:** Ready Mix Concrete Location: 1819 N O'Hara Permit Type: AP: Local CP AP: Receive, Log, Assign City: Springfield Status: County: Received: Greene 7/11/2005 Project#: AP200507064 Company: Norris Asphalt Paving Description: Rock Crushing - electrosub, BMP Location: 29365 Outer Rd Permit Type: AP: Sec 4: Relocate to New Site Bethany Status: AP: Section 4 Permit Issued City: County: Harrison Received: 7/8/2005 Project#: AP200507042 Company: APAC at Ash Grove Wheatland **Description:** Asphalt - BMPs, electrosub Location: T37N:R22W:S19, 1 MI E OF WHEATLAN Permit Type: AP: Sec 4: Relocate to New Site City: Wheatland Status: AP: Section 4 Permit Issued County: Hickory Received: 7/7/2005 Project#: AP200507035 Company: Golden Triangle Energy Description: Update controls and products **Location:** 15053 Hwy 111 Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Craig Status: AP: Technical Review County: Holt Received: 7/29/2005 Project#: AP200507100 Company: MFA COOP - Glasgow Description: Add Capacity Location: 102 Second St **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Status: City: Glasgow AP: Unit Chief Review County: Received: Howard 7/5/2005 AP200507020 Project#: Company: C.B. Asphalt at Moody-Willow Springs Description: Asphalt Permit Type: AP: Sec 4: Relocate to New Site Location: 1760 County Hwy AM Willow Springs AP: IR Completeness Check City: Status: 7/28/2005 County: Howell Received: Project#: AP200507094 Company: All American Ready Mix **Description:** Concrete Location: 9001 Hickman Mills Rd Permit Type: AP: Local CP Kansas City Status: AP: Receive, Log, Assign City: County: Jackson Received: 7/6/2005 Project#: AP200507033 Company: Brenda's Thriftway Cleaners Description: General OP - Dry Cleaners Location: 3951 Indiana Permit Type: AOP: Basic Operating Permit Status: City: Kansas City AP: Receive, Log, Assign County: Received: 7/14/2005 Jackson Project#: AP200507082 Company: Damon Pursell Construction Company Description: Rock Quarry Location: 9001 Hickman Mills Dr Permit Type: AP: Local CP City: Kansas City Status: AP: Receive, Log, Assign County: Received: 7/6/2005 Jackson Project#: AP200507031 Company: MRI - Deramus Field Station **Description:** Extension Location: 13204 Arrington Rd **Permit Type:** AP: Corrections & Amendments City: Grandview Status: AP: Unit Chief Review County: Jackson Received: 7/20/2005 Project#: AP200507089 Company: Peterson Mfg Co Description: Relocate spray booth Location: 4200 E 135TH ST Permit Type: AP: Applicability Determination Request AP: Awaiting Completeness Check City: Grandview Status: County: Jackson Received: 7/5/2005 Project#: AP200507022

Company: Rumble Recycling & Disposal Facility **Description:** Gas pipeline Location: 2031 N Courtney Rd Permit Type: AP: Applicability Determination Request City: Sugar Creek Status: AP: Receive, Log, Assign County: Received: Jackson Project#: AP200508003 Company: Show Me Ready Mix **Description:** Concrete Location: Harris Rd Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Lake Lotawana Status: AP: IR Completeness Check City: County: Jackson Received: 7/5/2005 Project#: AP200507017 Company: Superior Asphalt Company **Description:** Asphalt Location: 9001 Hickman Mills Dr Permit Type: AP: Local CP City: Kansas City Status: AP: Receive, Log, Assign County: Jackson Received: 7/6/2005 Project#: AP200507032 **Company:** Carthage Crushed Limestone Description: Update OP type from INT to NOP Location: 1 Civil War Rd Permit Type: AOP: Intermediate Operating Permit Amendm City: Carthage Status: AP: Receive, Log, Assign County: Jasper Received: 7/14/2005 Project#: AP200507083 Company: Leggett & Platt Wire Mill **Description:** Larger Furnace Location: 1225 E Central **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Status: Carthage AP: IR Completeness Check County: Jasper Received: 7/26/2005 AP200507095 Project#: Company: Rx Label Technology Inc **Description:** Flexographic Printing Presses Permit Type: AP: Sec 5 & 6: Deminimis and Minor Location: 3301 Enterprise AP: Awaiting Fees City: Joplin Status: 7/5/2005 County: Received: Jasper Project#: AP200507021 Company: Central Stone Co - (CS56) **Description:** Rock Crushing Location: 3860 HIGHWAY M Permit Type: AOP: Basic Operating Permit Renewal Antonia Status: AP: Initial Clerical Prep City: County: Jefferson Received: 7/8/2005 Project#: AP200507047 Company: Unimin Corporation **Description:** Screening changes Location: 2968 HIGHWAY Z Permit Type: AP: Applicability Determination Request Status: AP: Awaiting Completeness Check City: Pevely County: Jefferson Received: 7/20/2005 Project#: AP200507085 Company: Central Stone-Knox County Stone (KC01) Description: Rock Crushing Location: MO Hwy 6 Permit Type: AOP: Basic Operating Permit City: Edina Status: AP: Initial Clerical Prep County: Received: 7/8/2005 Knox AP200507048 Project#: Company: Leo Journagan Construction Co Inc Description: Location: T28N:R25W:S21:SE:NW MO Hwy 174 Permit Type: AP: Sec 4: Relocate Approved Site City: Pierce City Status: AP: Section 4 Permit Issued County: Lawrence Received: 7/5/2005 Project#: AP200507019 **Company:** TransMontaigne Terminaling Inc Description: Monitoring System Permit Type: AP: Corrections & Amendments Location: 66 Highway Mount Vernon AP: Final Clerical Prep City: Status: County: Lawrence Received: 7/6/2005 Project#: AP200507040

Company: Central Stone Company (CS08) **Description:** Rock Crushing **Location:** 22439 Hwy 16 Permit Type: AOP: Basic Operating Permit City: Monticello Status: AP: Initial Clerical Prep County: Received: 7/8/2005 Lewis AP200507050 Project#: Company: Central Stone Ewing Quarry (CS36) **Description:** Rock Crushing Location: 27464 Jasmine Ave Permit Type: AOP: Basic Operating Permit **Ewing** Status: AP: Initial Clerical Prep City: County: Lewis Received: 7/8/2005 Project#: AP200507049 **Description:** Rock Crushing Company: Central Stone - Moscow Mills Location: 2181 West Outer Road US Hwy 61 **Permit Type:** AOP: Basic Operating Permit City: Moscow Mills Status: AP: IR Completeness Check County: Lincoln Received: 7/8/2005 Project#: AP200507051 Company: Crown Quarry Description: Quarry - electrosub - BMPs Location: 2060 Myers Rd Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: Troy Status: AP: Technical Review County: Lincoln Received: 7/20/2005 Project#: AP200507090 Company: The Kingsford Products Co Description: Charcoal plant Location: 21200 Maries Rd 314 **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Belle Status: AP: Technical Review County: Received: Maries 7/8/2005 AP200507044 Project#: Company: The Kingsford Products Co Bucket elevator Description: Location: 21200 Maries Rd 314 Permit Type: AP: Applicability Determination Request Belle AP: Receive, Log, Assign City: Status: 7/18/2005 County: Maries Received: Project#: AP200507078 Company: Central Stone - Taylor Quarry (CS39) **Description:** Rock Crushing Location: 7040 County Rd 344 Permit Type: AOP: Basic Operating Permit AP: IR Completeness Check **Taylor** Status: City: County: Marion Received: 7/8/2005 Project#: AP200507052 Company: APAC - Quarry 13 Description: Asphalt Location: T40N:R15W:S07 CR Z14 Permit Type: AP: Sec 4: Relocate Approved Site Status: AP: Final Clerical Prep City: Bagnell County: Miller Received: 7/29/2005 Project#: AP200508001 Company: Central Stone Company (CS04) Description: Rock Crushing Location: County Rd 875 Permit Type: AOP: Basic Operating Permit City: Paris Status: AP: IR Completeness Check County: Received: 7/8/2005 Monroe Project#: AP200507053 Company: A E C I New Madrid Description: Water blasting Location: St. Jude Road Permit Type: AP: Temporary or Pilot Plant Permit City: New Madrid Status: AP: IR Completeness Check County: New Madrid Received: 7/8/2005 Project#: AP200507038 Company: A E C I New Madrid **Description:** Power Plant Permit Type: AOP: Part 70 Operating Permit Renewal Location: St. Jude Road New Madrid AP: Awaiting Completeness Check City: Status: County: New Madrid Received: 7/29/2005 Project#: AP200507101

Company: AECI Nodaway Power Plant **Description:** Testing Requirement Location: County Hwy N **Permit Type:** AP: Corrections & Amendments City: **MARYVILLE** Status: AP: Final Clerical Prep County: Received: 7/8/2005 Nodaway Project#: AP200507039 Company: Still Gin & Grain Inc Description: Module Feeder Location: 110 W Michie Permit Type: AP: Applicability Determination Request Steele Status: AP: Receive, Log, Assign City: County: Pemiscot Received: 7/21/2005 Project#: AP200507091 **Description:** Rock Crushing **Company:** Central Stone Co - (CS07) Location: T53N:R05W:S13 **Permit Type:** AOP: Basic Operating Permit City: Curryville Status: AP: IR Completeness Check County: Pike Received: 7/8/2005 Project#: AP200507054 Company: Central Stone Co. (CS12) **Description:** Rock Crushing **Location:** 11151 Pike 52 Permit Type: **AOP: Basic Operating Permit** City: Frankford Status: AP: IR Completeness Check County: Pike Received: 7/8/2005 Project#: AP200507055 Company: Central Stone (CS06) **Description:** Rock Crushing Location: County Hwy M Permit Type: AOP: Basic Operating Permit City: Status: AP: IR Completeness Check New London Received: 7/8/2005 County: Ralls Project#: AP200507058 Company: Central Stone Co Description: Rock Crushing Location: Permit Type: **AOP: Basic Operating Permit** AP: IR Completeness Check City: Bethel Status: 7/8/2005 County: Ralls Received: Project#: AP200507057 Company: Central Stone Co (CS01) Description: Replace Screen Location: 46445 Sweetbay LN Permit Type: AP: IR Applicability Determination Request Hannibal Status: AP: Executive Review City: County: Ralls Received: 7/5/2005 Project#: AP200507027 Company: Central Stone Co (CS01) Description: **Rock Crushing** Permit Type: Location: 46445 Sweetbay LN **AOP: Basic Operating Permit** Status: City: Hannibal AP: IR Completeness Check County: Ralls Received: 7/8/2005 Project#: AP200507056 Company: Central Stone Co (CS30) Description: Rock Crushing Location: 14866 MO Hwy 79 Permit Type: AOP: Basic Operating Permit City: Palmyra Status: AP: IR Completeness Check County: Received: 7/8/2005 Ralls Project#: AP200507059 **Company:** Associated Electric (Thomas Hill Plant) **Description:** Silo refurbishing Location: County Rd D149 Permit Type: AP: Applicability Determination Request City: Clifton Hill Status: AP: No Permit Required County: Randolph Received: 7/6/2005 Project#: AP200507041 Company: APAC - MO Description: Asphalt Location: County Rd 393 Permit Type: AP: Sec 4: Relocate Approved Site Marshall AP: Final Clerical Prep City: Status: County: Saline Received: 7/26/2005 Project#: AP200507098

Company: Central Stone Co (CS02) **Description:** Rock Crushing Location: 6015 Shelby 2342 Permit Type: AOP: Basic Operating Permit City: Bethel Status: AP: IR Completeness Check County: Received: 7/8/2005 Shelby AP200507061 Project#: Company: LaFarge North America - St. Charles Description: Add BMPs for haul roads, storage Location: 2000 S RIVER RD Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor SAINT CHARLES Status: AP: Unit Chief Review City: County: St. Charles Received: 7/6/2005 Project#: AP200507030 **Description:** Office Furniture **Company:** Smart Office Advisors **Location:** 63 North Central Dr Permit Type: AOP: Applicability Determination Requests City: O'Fallon Status: AP: Technical Review County: St. Charles Received: 7/14/2005 Project#: AP200507079 **Company:** Central Stone Company - (CS54) Description: Rock Crushing Location: 2339 County Hwy H Permit Type: **AOP: Basic Operating Permit** City: Farmington Status: AP: IR Completeness Check County: St. Francois Received: 7/8/2005 Project#: AP200507060 Company: Little Tikes Commercial Play Systems **Description:** Roto Molding Machine Location: One Iron Mountain Drive Permit Type: AP: Applicability Determination Request City: Status: Farmington AP: Receive, Log, Assign County: Received: St. Francois 7/15/2005 Project#: AP200507077 Company: Bodine Aluminum, Inc. **Description:** Core Blowing machine Location: 2100 Walton road Permit Type: AP: Local CP AP: Permit Issued City: St. Louis Status: 7/5/2005 County: Received: St. Louis Project#: AP200507037 Company: Southern Graphic Systems **Description:** Plate-Making System Permit Type: AP: Local CP Location: 1035 Hanley Industrial Ct AP: Permit Issued St. Louis Status: City: County: St. Louis Received: 7/5/2005 Project#: AP200507036 Company: Warson Cleaners Description: General OP - Dry Cleaner Location: 14560 Manchester Permit Type: AOP: Basic Operating Permit Status: AP: Operating Permit Issued City: Winchester County: St. Louis Received: 7/18/2005 Project#: AP200507080 Company: ADM/Growmark **Description:** Grain Dryer Location: 1 East Grand Blvd Permit Type: AP: Local CP City: St. Louis Status: AP: Permit Issued County: St. Louis City Received: 7/5/2005 Project#: AP200507023 Company: Anheuser - Busch, Inc. **Description:** Printing Location: 1 BUSCH PL Permit Type: AP: Local CP City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 7/26/2005 Project#: AP200507104 **Company:** Astaris - (Solutia-Monsanto) Description: Monitoring Plan Location: 8201 IDAHO AVE Permit Type: AP: Local CP AP: Permit Issued City: St. Louis Status: County: St. Louis City Received: 7/5/2005 Project#: AP200507024

Company: BET - St. Louis South Terminal **Description:** Petroleum Distribution Location: 4070 S 1st Permit Type: AOP: Basic Operating Permit Renewal City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis City Received: 7/26/2005 Project#: AP200507103 Company: Solutia (J.F. Queeny Plant) **Description:** Duralink Manufacturing Location: 201 RUSSELL BLVD Permit Type: AP: Local CP City: St. Louis Status: AP: Technical Review County: St. Louis City Received: 7/5/2005 Project#: AP200507025 Company: Swing-A-Way Mfg **Description:** Location: 4100 Beck Permit Type: AOP: Basic Operating Permit Amendment City: St. Louis Status: AP: Amendment Approved County: St. Louis City Received: 7/15/2005 Project#: AP200507087 Company: Base Rock at Mississippi Lime Description: **Emergency Crushing** Location: 16147 US Hwy 61 Permit Type: AP: Sec 4: Relocate to New Site City: Ste. Genevieve Status: AP: Receipt and Log In County: Ste. Genevieve Received: 7/6/2005 Project#: AP200507026 Company: Mississippi Lime Company **Description:** Temporary Crushers Location: 16147 US Hwy 61 Permit Type: AP: IR Applicability Determination Request Status: City: AP: Applicant responding to technical request Ste. Genevieve County: Received: Ste. Genevieve 7/6/2005 Project#: AP200507028 Company: APAC - Roark Creek Quarry Description: Asphalt Permit Type: AP: Sec 4: Relocate Approved Site Location: 1312 Shepherd of the Hill Branson West AP: Final Clerical Prep City: Status: County: 7/26/2005 Taney Received: Project#: AP200507099 Company: APAC at Ash Grove-Montevallo Description: Asphalt - electrosub - BMP Permit Type: AP: Sec 4: Relocate to New Site **Location:** County Hwy E East Montevallo Status: AP: Final Clerical Prep City: County: Vernon Received: 7/14/2005 Project#: AP200507071



# Missouri Department of Natural Resources Air and Land Protection Division Air Pollution Control Program

# PERMIT APPLICATIONS COMPLETED

	Construction Permits	Operating Permits	Total
January	30	19	49
February 41		35	76
March	87	35	122
April	45	13	58
May	71	23	94
June	42	27	69
July	62	42	104
Total	378	194	572

### Department of Natural Resources Air and Land Protection Division Permits Management System

Air Pol	lution Control Program		
	Norris Asphalt Paving - Breit Quarry 16298 Hwy 71 Savannah Andrew AP200506004		Completed Permit # Days Used 7/14/2005 0497-008 42 Rock Crushing-electrosub AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued
Company: Location: City: County: Project#:	MFA Agri Service - West Gallaway Rd Vandalia Audrain AP200504069	Received 4/19/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/11/2005 072005-021 83 Grain AP: Sec 5 & 6: Deminimis and Minor AP: Section 5 Permit Issued
	O'Sullivan Industries 1900 Gulf St Lamar Barton AP200504023		Completed Permit # Days Used 7/6/2005 OP2000-120 93  New Responsible Official AOP: Part 70 Operating Permit Admin. Amer AP: Amendment Approved
	Ash Grove Aggregates MO Hwy 52 W Butler Bates AP200503039	Received 3/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/12/2005072005-023123Quarry - BMP - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Ash Grove Aggregates - Appleton T39N:R29W:S05 Appleton City Bates AP200503040	Received 3/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/19/2005072005-034130Quarry - BMP - electrosub: AP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Ash Grove Aggregates Inc - Rich Hill T39N:R32W:S28 Worland Bates AP200503041	Received 3/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/19/2005072005-035130Quarry - BMP - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Hilty Quarries at Ash Grove T40N:R31W:S30:NE:NW Butler Bates AP200506077	Received 6/27/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/14/2005 052005-016A 17 Asphalt AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued
	Oswego Coal Company T39N:R33W:S22:SE:SW County Hwy V Foster Bates AP200505045	Received 5/12/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/1/2005 50 Replace equipment AP: Applicability Determination Request AP: No Permit Required
Company: Location: City: County: Project#:	Boone Quarries 1506 Parkside Dr Columbia Boone AP200403063	Received 3/9/2004 Description: Permit Type: Status:	Completed Permit # Days Used 7/22/2005 OP 500 Add Equipment AOP: Basic Operating Permit Amendment AP: Received Basic OP Issued

Company: Location: City: County: Project#:	Collins & Aikman 4000 Waco Road Columbia Boone AP200212098	•	CompletedPermit #Days Used7/21/2005OP982Name, address changeAOP: Part 70 Operating Permit Admin. AmenAP: Closed out, per policy
Company: Location: City: County: Project#:	Bartlett & Co. Grain Elevator 506 West Lake Blvd St. Joseph Buchanan AP200507015	Received 7/5/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/15/2005062003-003A10Grain Processing recordkeepingAP: Corrections & AmendmentsAP: Amendment Approved
• •	Varco-Pruden Buildings 2250 Lower Lake Road St. Joseph Buchanan AP200312018		CompletedPermit #Days Used7/5/2005OP 2005-015580Pre-Fab BuildingsAOP: Part 70 Operating Permit RenewalAP: Operating Permit Issued
	Riceland Foods, Inc. County Rd 305 Poplar Bluff Butler AP200505037	Received 5/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/25/2005072005-04975Grain drierAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	APAC - Richardson Bass County Hwy J Millersburg Callaway AP200506046	Received 6/15/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/5/2005032003-04120AsphaltAP: Sec 4: Relocate to New SiteAP: Section 4 Permit Issued
Company: Location: City: County: Project#:	Dredging Inc - DBA Camden County Ready M McNeil Rd Climax Springs Camden AP200504070	Received 4/19/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/15/2005072005-03187ConcreteAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Southeast Missouri Stone Co 1224 S KINGSHIGHWAY ST Cape Girardeau Cape Girardeau AP200207082	Received 4/7/2002 Description: Permit Type: Status:	CompletedPermit #Days Used7/1/2005OP1181Rock CrushingAOP: Basic Operating PermitAP: Closed Out, Inactive
	Ash Grove Aggregates MO Hwy 39 Stockton Cedar AP200503042	Received 3/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/12/2005072005-024123Quarry - BMP - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Christian County Concrete Co 432 Tracker Road Nixa Christian AP200504054	Received 4/15/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/12/2005072005-02988Update production limits-electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Nixa USA Inc 1003 Falconcrest Nixa Christian AP200506075	Received 6/20/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/13/200523Window Film converterAP: Applicability Determination RequestAP: Permit Required

	Hunt Martin Materials 410 Randolph Randolph Clay AP200505052	•	Completed Permit # Days Used 7/6/2005 OP 156 Ownership Change AOP: Basic Operating Permit Amendment AP: Amendment Approved
Company: Location: City: County: Project#:	Master Pitching Machine Inc 4200 NE Birmingham Kansas City Clay AP200501012	•	Completed Permit # Days Used 7/5/2005 OP 197  Metal fabrication AOP: Basic Operating Permit AP: Received Basic OP Issued
	Capital Quarries - Eugene 15103 MO Hwy 17 Eugene Cole AP200507018		Completed Permit # Days Used 7/7/2005 072004-006 2 Rock Crushing AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued
	Capital Quarries, Inc. Christy Drive 2229 Christy Drive Jefferson City Cole AP200507093		Completed Permit # Days Used 7/29/2005 092002-016 4 Rock Crushing AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued
	Johnson Controls, Inc. 2730 W Main Jefferson City Cole AP200504075		CompletedPermit #Days Used7/5/2005062005-01575Line Speed increaseAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Von Hoffmann Press, Inc 321 WILSON DR Jefferson City Cole AP200502006	Received 2/2/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/11/2005 072005-020 159 Two Printing Presses AP: Sec 5 & 6: Deminimis and Minor AP: Section 5 Permit Issued
	APAC - MO 16318 BILLINGSVILLE RD Boonville Cooper AP200507067	Received 7/13/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/14/2005 042005-020 1 Asphalt AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued
• •	Paramount Metalizing Co 1005 N Service Road Sullivan Crawford AP200505073	•	Completed Permit # Days Used 7/19/2005 072005-041 64 Flow-coat machine AP: Sec 5 & 6: Deminimis and Minor AP: Temporary Permit Issued
Company: Location: City: County: Project#:	Pierce Asphalt 63 Weber Rd Cuba Crawford AP200505001	Received 4/29/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/25/2005 072005-048 87 Asphalt - New portable AP: IR Sec 5 & 6: Deminimis and Minor AP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Allen Quarries, Inc. US Hwy 160 Lockwood Dade AP200506051	Received 6/13/2005 Description: Permit Type: Status:	Completed Permit # Days Used 7/14/2005 OP 31 Rock Crushing-formerly portable AOP: Basic Operating Permit AP: Received Basic OP Issued

	Ash Grove Aggregates T31N:R20W:S08:SW:NE Fair Grove Dallas AP200503051	Received 3/11/2005 Description: Permit Type: Status:	7/12/2005 0720	eminimis and Minor
Company: Location: City: County: Project#:	Ash Grove Aggregates - Buffalo MO Hwy 32 Buffalo Dallas AP200503047	Received 3/11/2005 Description: Permit Type: Status:	7/19/2005 0720	eminimis and Minor
	Everett Quarries 2674 SE Frost Rd Cameron Dekalb AP200507034		•	
Company: Location: City: County: Project#:	Capital Quarries - Salem T33N:R04W:S05 Salem Dent AP200507029		•	to New Site
Company: Location: City: County: Project#:	Campbell Municipal Power Plant T21N:R09E:S03 W Mill St Campbell Dunklin AP200503098			inimis and Minor
	Emerson Electric Company 910 Homecrest Street Kennett Dunklin AP200407082		•	mendments
	Archway Kitchen and Bath 15 Industrial Drive Pacific Franklin AP200501075		Completed Pe 7/1/2005 PTE and EIQ require AP: Applicability De AP: No Permit Requ	termination Request
Company: Location: City: County: Project#:	William D. Dawson Inc Quarry 5662 HIGHWAY 47 Union Franklin AP200504087	Received 4/22/2005 Description: Permit Type: Status:	•	g Permit Amendment
Company: Location: City: County: Project#:	City Utilities of Springfield - Landfill 10200 W Farm Rd 127 Willard Greene AP200505039	•	-	inimis and Minor
Company: Location: City: County: Project#:	MFA 410 2nd Street Laredo Grundy AP200504058	Received 4/18/2005 Description: Permit Type: Status:	•	inimis and Minor

Company: Location: City: County: Project#:			CompletedPermit #Days Used7/22/2005072005-04588Pit, elvator, dryerAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Norris Asphalt Paving 29365 Outer Rd Bethany Harrison AP200507001	Received 6/30/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/22/2005OP22LimestoneAOP: Basic Operating PermitAP: Received Basic OP Issued
	Norris Asphalt Paving 29365 Outer Rd Bethany Harrison AP200506081	Received 6/30/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/20/2005042001-00120AsphaltAP: Sec 4: Relocate to New SiteAP: Section 4 Permit Issued
Company: Location: City: County: Project#:	Norris Asphalt Paving 29365 Outer Rd Bethany Harrison AP200507042	•	Completed Permit # Days Used 7/20/2005 1299-004 12 Rock Crushing - electrosub, BMP AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued
	APAC at Ash Grove Wheatland T37N:R22W:S19, 1 MI E OF WHEATLAND Wheatland Hickory AP200507035		CompletedPermit #Days Used7/22/2005032005-04215Asphalt - BMPs, electrosubAP: Sec 4: Relocate to New SiteAP: Section 4 Permit Issued
Company: Location: City: County: Project#:	Ash Grove Agg Pittsburg 94 T36N:R22W:S36 MO Hwy 64 Pittsburg Hickory AP200503048	Received 3/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/12/2005072005-025123Quarry - BMP - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Ash Grove Agg. at BatesCo Quarries T37N:R22W:S19,20,29 1 MI E OF WHEATL Wheatland Hickory AP200503046	Received 3/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/19/2005072005-038130Quarry - BMP - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Golden Triangle Energy 15053 Hwy 111 Craig Holt AP200506011	Received 6/6/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/18/2005072005-03342New TanksAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Mountain View Fabricating 1315 E US Hwy 60 Mountain View Howell AP200308103	Received 8/27/2003 Description: Permit Type: Status:	CompletedPermit #Days Used7/6/2005OP679Vending machinesAOP: Applicability Determination RequestsAP: No Permit Required
Company: Location: City: County: Project#:	Timberland Pallet & Hardwood Co 3772 US Hwy 160 W West Plains Howell AP200505008	Received 5/3/2005 Description: Permit Type: Status:	CompletedPermit #Days Used7/19/2005072005-04377Replace KilnsAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued

Company: Location: City: County: Project#:	90 Minute Drycleaners 3951 Main Kansas City Jackson AP200404023		Completed 7/6/2005 General OP - D AOP: Basic Op AP: Amendmen	erating Permit	Days Used 457 Renewal
Company: Location: City: County: Project#:	APAC - Kansas - Independence Division 1701 N M 291 HWY INDEPENDENCE Jackson AP200503077	Received 3/21/2005 Description: Permit Type: Status:	Completed 7/11/2005 Update Nomogr AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
Company: Location: City: County: Project#:	J.M. Fahey Construction 8600 Tracy Kansas City Jackson AP200204173		Completed 7/1/2005 Local - Asphalt AOP: Basic Op AP: Received I	erating Permit	
	Mallin Brothers Company Inc 3211 GARDNER AVE Kansas City Jackson AP200501017	Received 12/20/2004 Description: Permit Type: Status:	Completed 7/5/2005 Recycling AOP: Basic Op AP: Received I	•	
	Manhattan Cleaners & Hat Works 5847 Swope Parkway Kansas City Jackson AP200501014	Received 12/28/2004 Description: Permit Type: Status:	Completed 7/1/2005 Dry Cleaner AOP: Basic Ope AP: Received I		Days Used 185
	Mayfair Cleaners & Laundry, Inc 2807 Independence Ave Kansas City Jackson AP200502003	Received 1/31/2005 Description: Permit Type: Status:	Completed 7/1/2005 Dry Cleaner AOP: Basic Op AP: Received I		Days Used
	Midwest Terminal Warehouse 1724 MARKET ST Kansas City Jackson AP200311026	•	Completed 7/15/2005 Bulk Fertilizer AOP: Intermedi AP: Operating		Days Used 613 Permit Renewal
	Mount Moriah 10507 Holmes Rd Kansas City Jackson AP200412066		Completed 7/1/2005 Human Remain AOP: Basic Op AP: Received I	erating Permit	
	Newcomer's D.W. & Sons 1331 Brush Creek Blvd Kansas City Jackson AP200501016	Received 12/27/2004 Description: Permit Type: Status:	Completed 7/1/2005 Crematory AOP: Basic Ope AP: Received I	-	
	Royal Master Cleaners 1501 Grand Ave Kansas City Jackson AP200501086	Received 12/6/2004 Description: Permit Type: Status:	Completed 7/1/2005 General OP - D AOP: Basic Op AP: Received I	erating Permit	

	Small Animal Hospital Inc 4314 Main Street Kansas City Jackson AP200411103	Received 11/22/2004 Description: Permit Type: Status:	Completed 7/1/2005 Incinerator AOP: Basic Op AP: Received	-	Days Used 221
	United States Postal Service 1700 Cleveland Ave Kansas City Jackson AP200501015	Received 12/27/2004 Description: Permit Type: Status:	Completed 7/1/2005 Boilers AOP: Basic Op AP: Received	-	
	Vance Brothers Inc 4915 CHELSEA AVE Kansas City Jackson AP200503062		Completed 7/1/2005 Asphalt-Name of AOP: Intermed AP: Amendme	iate Operating I	Days Used 108 Permit Amendm
	Woods Chapel Landfill 920 NW R D MIZE RD BLUE SPRINGS Jackson AP200308125		Completed 7/13/2005 Terminate OP AOP: Basic Op AP: Operating		
	Blevins Asphalt Construction Co, Inc. 1331 Civil War Avenue Carthage Jasper AP200505029		Completed 7/29/2005 Increase Aspha AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 85 and Minor
Company: Location: City: County: Project#:	MFA Exchange - Lexington Monroe St Lexington Lafayette AP200504065		Completed 7/19/2005 Pit, elevator, dr AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 90
Company: Location: City: County: Project#:	Koss Construction (I-44) T27N:R28W:S09:NE:NW Stotts City Lawrence AP200504071		Completed 7/7/2005 New Portable C AP: Sec 5 & 6: AP: Section 5	Deminimis and	
Company: Location: City: County: Project#:	Leo Journagan Construction Co Inc T28N:R25W:S21:SE:NW MO Hwy 174 Pierce City Lawrence AP200507019	Received 7/5/2005 Description: Permit Type: Status:	Completed 7/7/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 2 Site
Company: Location: City: County: Project#:	Hunt Martin Materials - Blue Mound County Hwy Z Dawn Livingston AP200505055	Received 1/31/2005 Description: Permit Type: Status:	Completed 7/6/2005 Ownership Cha AOP: Basic Op AP: Amendme	erating Permit	Days Used 156 Amendment
Company: Location: City: County: Project#:	Diversified Diemakers, Inc 7063 County Road 328 Palmyra Marion AP200505111	Received 6/1/2005 Description: Permit Type: Status:	Completed 7/19/2005 Magnesium ren AP: Sec 5 & 6: AP: Section 5	Deminimis and	

Company: Location: City: County: Project#:	Mark Twain Redi-Mix T57N:R05W:S27 Hannibal Marion AP200504042		Completed Permit # 7/6/2005 072005-017 Concrete Batch Plant AP: IR Sec 5 & 6: Deminimis AP: Section 5 Permit Issued	Days Used 85 and Minor
Company: Location: City: County: Project#:	Central Redi-Mix LLC T21N:R31W:S21:SW:NW Little Missouri Holl Jane McDonald AP200506072	Received 6/27/2005 Description: Permit Type: Status:	Completed Permit # 7/15/2005 062005-010A OP Requirement AP: IR Corrections & Amenda AP: Amendment Approved	Days Used 18
• •	Noranda Aluminum Inc St. Jude Industrial Park New Madrid New Madrid AP200505028		Completed Permit # 7/1/2005  Reverb Furnace AP: Sec 5 & 6: Deminimis and AP: No Permit Required	Days Used 57
	Norris Aggregate Products County Rd 940 Barnard Nodaway AP200507002	Received 6/30/2005 Description: Permit Type: Status:	Completed Permit # 7/22/2005 OP Limestone AOP: Basic Operating Permit AP: Received Basic OP Issue	Days Used 22
• •	LaFarge Construction Materials 22600 Snow Road Sedalia Pettis AP200310005	•	Completed Permit # 7/8/2005 OP General OP - Rock Crushing AOP: Intermediate Operating AP: Operating Permit Termin	
	LaFarge Construction Materials 21469 HIGHWAY 50 Sedalia Pettis AP200505078	•	Completed Permit # 7/22/2005 OP Modification for Crusher AOP: Basic Operating Permit AP: Received Basic OP Issue	
	W & M Welding, Inc. 400 Industrial Sedalia Pettis AP200412062		Completed Permit # 7/5/2005 OP Manufacturing - P70 to BAS AOP: Basic Operating Permit AP: Received Basic OP Issue	Days Used 202
	Holcim (US) Inc. 14744 MO Hwy 79 N Clarksville Pike AP200505087		Completed Permit # 7/12/2005 Finished product handling AP: Applicability Determinati AP: No Permit Required	Days Used 50 on Request
	Hunt Martin Materials - Stamper 14457 Interurban Rd Kansas City Platte AP200505057	Received 1/31/2005 Description: Permit Type: Status:	CompletedPermit #7/6/2005OPOwnership ChangeAOP: Basic Operating PermitAP: Amendment Approved	Days Used 156 Amendment
• •	Hunt Midwest Mining - Stamper 14457 Interurban Rd Kansas City Platte AP200212095	Received 12/16/2002 Description: Permit Type: Status:	Completed Permit # 7/1/2005 OP General OP - Rock Crushing AOP: Intermediate Operating AP: OP Application Replaced	

	Hunt Midwest Mining - Stamper 14457 Interurban Rd Kansas City Platte AP200501085		Completed 7/1/2005 Rock Crushing AOP: Basic Op AP: Received I	-	Days Used 224
Company: Location: City: County: Project#:	Riverside Composting and Recycling 8105 NW River Park Dr Riverside Platte AP200504078		Completed 7/29/2005 Materials Crush AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 98 and Minor
Company: Location: City: County: Project#:	Superior Bowen - Parkville Coffey Rd Parkville Platte AP200506035	Received 6/10/2005 Description: Permit Type: Status:	Completed 7/13/2005 Extension AP: IR Correcti AP: Amendme		Days Used 33
	Ash Grove Aggregates T33N:R23W:S18 2.25 mi S of MO Hwy 32 on Bolivar Polk AP200503049	Received 3/11/2005 Description: Permit Type: Status:	Completed 7/12/2005 Quarry - BMP - AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 123 and Minor
	Central Stone Co 46445 Sweetbay Lane Palmyra Portable Plant EX200004037	•	Completed 7/6/2005 Crushed Rock AOP: Intermed AP: Closed out		Days Used 1913 Permit Amendm
Company: Location: City: County: Project#:	Central Stone Co 46445 Sweetbay Lane Palmyra Portable Plant AP200308025		Completed 7/14/2005 INT Op applica AOP: Applicab AP: Permit Rec	ility Determinat	Days Used 708 tion Requests
	Fusselman Salvage 1201 W HIGHWAY 24 Moberly Randolph AP200205299		Completed 7/13/2005 Melt furnace ca AOP: Basic Op AP: Closed out	erating Permit A	Days Used 1148 Amendment
	Hunt Martin Materials - EE Quarry 9565 County Hwy EE Richmond Ray AP200505053	Received 1/31/2005 Description: Permit Type: Status:	Completed 7/6/2005 Ownership Cha AOP: Basic Op AP: Amendme	erating Permit A	Days Used 156 Amendment
Company: Location: City: County: Project#:	Hunt Martin Materials - Hwy 10 35932 MO Hwy 10 Rayville Ray AP200505056	Received 1/31/2005 Description: Permit Type: Status:	Completed 7/6/2005 ownership Cha AOP: Basic Op AP: Amendme	erating Permit A	Days Used 156 Amendment
	Hunt Martin Materials - Stet 46134 Route K Stet Ray AP200505054	Received 1/31/2005 Description: Permit Type: Status:	Completed 7/6/2005 Ownershi Chan AOP: Basic Op AP: Amendme	erating Permit A	Days Used 156 Amendment

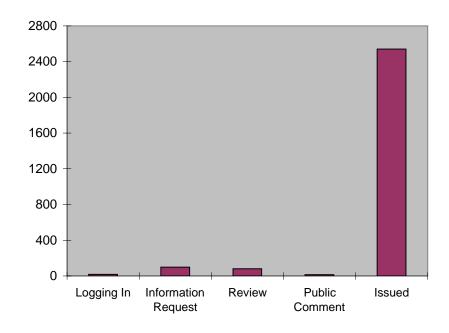
	Bootheel Area Humane Society 1900 Compress Sikeston Scott AP200506074	Received 6/21/2005 Description: Permit Type: Status:	Completed 7/12/2005 Small Incinerate AP: Applicabili AP: No Permit	ty Determination	Days Used 21 on Request
Company: Location: City: County: Project#:	Craig Industries County Rd 341 SW OF County Hwys JJ & YY Summersville Shannon AP200503081	Received 3/23/2005 Description: Permit Type: Status:	Completed 7/6/2005 40 new controll AP: Sec 5 & 6: AP: Section 5 l	Deminimis and	Days Used 105 Minor
	LaFarge North America-Defiance Plant County Hwy DD Defiance St. Charles AP200505080		7/22/2005 Production mod AOP: Basic Op AP: Received I	erating Permit A	
	MEMC - St Peters Plant 501 PEARL DR St. Peters St. Charles AP200503029	•	Completed 7/25/2005 Expand Product AP: Sec 5 & 6: AP: Section 5 l	Deminimis and	Days Used 139 Minor
Company: Location: City: County: Project#:	Ash Grove Aggregates - Dever Quarry Hwy EE El Dorado Springs St. Clair AP200503045	Received 3/11/2005 Description: Permit Type: Status:	Completed 7/19/2005 Quarry - BMP - AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 130 and Minor
Company: Location: City: County: Project#:	Mark Twain Redi-Mix - Hwy 67 T36N:R05E:S23:SW Farmington St. Francois AP200505031	Received 5/5/2005 Description: Permit Type: Status:	Completed 7/6/2005 Concrete AP: Sec 4: Relo AP: Section 4 l		Days Used 62
Company: Location: City: County: Project#:	Bodine Aluminum, Inc. 2100 Walton road St. Louis St. Louis AP200507037	Received 7/5/2005 Description: Permit Type: Status:			Days Used 8
	Glory Cleaners 7 Stone Gate Center Valley Park St. Louis AP200506080	Received 6/29/2005 Description: Permit Type: Status:	Completed 7/12/2005 General OP - D AOP: Basic Op AP: Received I	erating Permit I	
Company: Location: City: County: Project#:	Southern Graphic Systems 1035 Hanley Industrial Ct St. Louis St. Louis AP200507036	Received 7/5/2005 Description: Permit Type: Status:	Completed 7/13/2005 Plate-Making S AP: Local CP AP: Permit Issu	•	Days Used 8
Company: Location: City: County: Project#:	ADM/Growmark 1 East Grand Blvd St. Louis St. Louis City AP200507023	Received 7/5/2005 Description: Permit Type: Status:	Grain Dryer	<b>Permit #</b> 05-01-001PM	Days Used 15

	Astaris - (Solutia-Monsanto) 8201 IDAHO AVE St. Louis St. Louis City AP200507024	Received 7/5/2005 Description: Permit Type: Status:	Completed 7/20/2005 Monitoring Plar AP: Local CP AP: Permit Issu		Days Used
Company: Location: City: County: Project#:		Received 6/6/2005 Description: Permit Type: Status:	Completed 7/29/2005 AOP: Basic Ope AP: Operating		Days Used 53
Company: Location: City: County: Project#:	One Hour Cleaners 4932 CHRISTY BLVD St. Louis St. Louis City AP200404140	Received 4/29/2004 Description: Permit Type: Status:	Completed 7/28/2005 New Owner AOP: Basic Ope AP: Amendmen		Days Used 455 Amendment
Company: Location: City: County: Project#:	Swing-A-Way Mfg 4100 Beck St. Louis St. Louis City AP200507087	Received 7/15/2005 Description: Permit Type: Status:	Completed 7/25/2005  AOP: Basic Ope AP: Amendment	-	Days Used 10  Amendment
Company: Location: City: County: Project#:	Nestle Purina PetCare 22450 COUNTY HIGHWAY Y Bloomfield Stoddard AP200504033		Completed 7/22/2005 Cat litter expans AP: Sec 5 & 6: AP: Section 5 H	Deminimis and	Days Used 102
Company: Location: City: County: Project#:	Current River Pole Company, LLC 200 Staples Lane Licking Texas AP200505022	Received 5/4/2005 Description: Permit Type: Status:	Completed 7/19/2005 Add boiler AP: Sec 5 & 6: AP: Section 5 I		Days Used 76
Company: Location: City: County: Project#:	Ash Grove Aggregates - Montevallo 78 County Hwy E East Montevallo Vernon AP200503043	Received 3/11/2005 Description: Permit Type: Status:	Completed 7/19/2005 Quarry - BMP - AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 130 and Minor
Company: Location: City: County: Project#:	Lafarge North America 547 Hwy J Wright City Warren AP200505079	Received 5/12/2005 Description: Permit Type: Status:	Completed 7/22/2005 Modification fo AOP: Basic Ope AP: Received I	erating Permit	
Company: Location: City: County: Project#:	APAC Missouri-Wash. County MO Hwy 21 Potosi Washington AP200505100	Received 5/25/2005 Description: Permit Type: Status:	Completed 7/22/2005 Asphalt AP: Sec 4: Relo AP: Section 4 I		Days Used 58
Company: Location: City: County: Project#:	Ash Grove Aggregates Inc T32N:R18W:S34 N OF I-44 & Exit 107 CR69 Marshfield Webster AP200503050	Received 3/11/2005 Description: Permit Type: Status:	Completed 7/12/2005 Quarry - BMP - AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 123 and Minor

Company:	Courtney Excavating - Seymour	Received	Completed	Permit #	Days Used	
Location:	T29N:R17W:S35:SW County Hwy C 1/4 Mi N	6/6/2005	7/11/2005		35	
City:	Seymour	Description:	Asphalt Recycli	ing		
County:	Webster	Permit Type:	AP: Sec 4: Relocate to New Site			
Project#:	AP200506009	Status:	AP: Applicatio	n Withdrawn b	y Applicant	
Company:	Courtney Excavating - Seymour	Received	Completed	Permit #	Days Used	
	Courtney Excavating - Seymour T29N:R17W:S35:SW County Hwy C 1/4 Mi N	<b>Received</b> 6/6/2005	<b>Completed</b> 7/11/2005	Permit #	Days Used	
	, ,		7/11/2005	Permit #	•	
Location:	T29N:R17W:S35:SW County Hwy C 1/4 Mi N	6/6/2005 <b>Description:</b>	7/11/2005		35	

Operating Permit Progress Report as of 08-03-2005

		Permit	Info	APCP	Public		
		Log In	Requests	Review	Review	Issued	Total
Applicability							
Determination	Subtotal	1	15	5	0	323	344
Requests	% of total	0%	4%	1%	0%	94%	12%
Basic	Subtotal	8	20	9	0	863	900
Permits	% of total	1%	2%	1%	0%	96%	33%
Intermediate	Subtotal	2	6	14	1	305	328
Permits	% of total	1%	2%	4%	0%	93%	12%
Part 70	Subtotal	1	13	17	6	440	477
Permits	% of total	0%	3%	4%	1%	92%	17%
Phase II Acid	Subtotal	0	1	1	0	50	52
Rain Permits	% of total	0%	2%	2%	0%	96%	2%
Local	Subtotal	0	0	0	0	205	205
Permits	% of total	0%	0%	0%	0%	100%	7%
Permit	Subtotal	6	44	35	7	355	447
Modifications	% of total	1%	10%	8%	2%	79%	16%
All	Total	18	99	81	14	2541	2753
Permits	% of total	1%	4%	3%	1%	92%	



### **RULE AND SIP AGENDA**

August 25, 2005 Jefferson City, MO

### **ACTIONS FOR PUBLIC HEARING:**

(None Scheduled)

### **ACTIONS TO BE VOTED ON:**

\* 10 CSR 10-1.030 (new rule) Air Conservation Commission Appeals and Requests for Hearings

This proposed rule contains all procedural regulations for all contested cases heard by the commission or assigned to a hearing officer by the commission. The rule is a product of the Commissioner's Core Workgroup that was established to develop and recommend uniform policies and procedures to the state's environmental commissions for the conducting business on contested cases in a manner that promotes accessibility, transparency, predictability, consistency, and fairness to all affected parties.

\* 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

This proposed amendment will establish the emission fee for Missouri facilities as required annually by 643.070 and 643.079, RSMo. The air emission fee for calendar year 2005 is proposed to be increased from \$33.00 to \$35.50 per ton of regulated air pollutant. Also, this proposed amendment will change the fee payment and Emissions Inventory Questionnaire submission date from April 1 to June 1 each year for United States Department of Labor Standard Industrial Classification 4911 Electric Services. All other United States Department of Labor Standard Industrial Classifications will continue to have the April 1 submission date each year.

### ACTIONS FOR PUBLIC HEARING

\* 10 CSR 10-6.010 (amendment) Ambient Air Quality Standards

This proposed amendment will adopt the new 8-Hour Ozone and Particulate Matter 2.5 Micron National Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act into the ambient air quality standards table. The Methods and Concentration columns in this table have also been switched for rule clarity.

\* 10 CSR 10-6.020 (amendment) Definitions and Common Reference Tables

This proposed amendment will add definition for PM2.5 terminology related to particulate matter emissions and total suspended particulate matter will be clarified and technical titles to the hazardous air pollutants listed in the common reference tables will be corrected. These new definitions and updates are necessary for performing emissions sampling and calculations necessary for the enforcement of air pollution control regulations throughout Missouri.

\* 10 CSR 10-6.030 (amendment) Sampling Methods for Air Pollution Sources

This proposed amendment will update adopted Federal reference methods for the new PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These methods are for performing emissions sampling necessary to determine compliance status for these pollutants throughout Missouri.

\* 10 CSR 10-6.040 (amendment) Reference Methods

This proposed amendment will update Federal reference methods for the new 8-hour ozone and PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These are methods for calculations necessary to determine compliance status for these pollutants in areas throughout Missouri.

#### **ACTIONS TO BE VOTED ON:**

(None Scheduled)

### **ACTIONS FOR PUBLIC HEARING**

(None Scheduled)

### ACTIONS TO BE VOTED ON

\* 10 CSR 10-6.010 (amendment) Ambient Air Quality Standards

This proposed amendment will adopt the new 8-Hour Ozone and Particulate Matter 2.5 Micron National Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act into the ambient air quality standards table. The Methods and Concentration columns in this table have also been switched for rule clarity.

\* 10 CSR 10-6.020 (amendment) Definitions and Common Reference Tables

This proposed amendment will add definition for PM2.5 terminology related to particulate matter emissions and total suspended particulate matter will be clarified and technical titles to the hazardous air pollutants listed in the common reference tables will be corrected. These new definitions and updates are necessary for performing emissions sampling and calculations necessary for the enforcement of air pollution control regulations throughout Missouri.

\* 10 CSR 10-6.030 (amendment) Sampling Methods for Air Pollution Sources

This proposed amendment will update adopted Federal reference methods for the new PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These methods are for performing emissions sampling necessary to determine compliance status for these pollutants throughout Missouri.

\* 10 CSR 10-6.040 (amendment) Reference Methods

This proposed amendment will update Federal reference methods for the new 8-hour ozone and PM2.5 Ambient Air Quality Standards finalized on July 18, 1997 and mandated under the Clean Air Act. These are methods for calculations necessary to determine compliance status for these pollutants in areas throughout Missouri.

# Title 10 - DEPARTMENT OF NATURAL RESOURCES

#### **Division 10 - Air Conservation Commission**

### **Chapter 1 - Organization**

### ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission adopts a rule as follows:

10 CSR 10-1.030 is adopted.

A notice of proposed rulemaking containing the text of the proposed rule was published in the *Missouri Register* on June 15, 2005 (30 MoReg 1332-1336. Those sections with changes are reprinted here. This proposed rule becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received comments from the Attorney General of Missouri, Regulatory Environmental Group for Missouri, Washington University in St. Louis, and the Missouri Ag Industries Council, Inc. The comments were generally supportive of the proposed rule, however the recently signed House Bill 824 that transfers the responsibilities for conducting hearings to the Administrative Hearing Commission required revisions to the text and elimination of many sections of the proposed rule.

COMMENT: The Attorney General of Missouri comments that the proposed rule be modified to be consistent with House Bill 824. The new statue, effective this August 28, transfers responsibilities for conducting hearings to the Administrative Hearing Commission (AHC), while preserving the Air Conservation Commission's authority to make final decisions, with certain limitations. As proposed, some provisions of this rule will conflict with House Bill 824 and most provisions are no longer needed. But this commission should still adopt provisions covering how it will handle an appeal after the AHC has performed its duties. This is found in subsection (4)(D). That is the portion of the rule that discusses what happens after a recommendation is returned to the commission. In a phone call with the general counsel of the Missouri Department of Natural Resources it was suggested that the commission withdraw or hold this rule in abeyance until the Commissioners Core Workgroup can reconvene and discuss the matter further. Sections (1) - (4) would need to be modified as explained in written testimony provided to the commission. Sections (5) - (21) should be deleted. RESPONSE AND EXPLANATION OF CHANGE: The department's Air Pollution Control Program recognizes the significant impact that House Bill 824 has on the proposed rule. While the purpose of the proposed rule will be reduced due to the authority of the AHC the department's Air Pollution Control Program believes that the need for this rule still exists. The suggested changes to the proposed rule presented by the Attorney General's Office have been made to make the rule consistent with House Bill 824.

COMMENT: Regulatory Environmental Group for Missouri (REGFORM) comments that they are pleased to see this proposal come before the commission. The proposal contains many of the provisions asked for by our group with the Commissioners Core Workgroup. Our group sees the use of the AHC as a positive. It addresses our previous concerns about the frustration of the commissioners in handling formal hearings due to lack of legal training and a timeliness issue of scheduling and hearing appeals. The use of the AHC will also result in a more reliable record of decisions made and prevent any potential conflict of interest.

RESPONSE: The department's Air Pollution Control Program agrees that the proposed rule is consistent with the intent of the Commissioners Core Workgroup and addresses REGFORMs concerns. Therefore, no changes were made to the rule as a result of this comment.

COMMENT: Washington University School of Law provided general comments that the rule makes no provision for publication of final decisions of the commissions. Publishing the decisions would assist others in predicting the commission's decision on other appeals. The rule does not generally incorporate the Missouri Rules of Civil Procedure/Evidence where otherwise silent. The rule does not provide a specific procedure for appeals of commission decisions. Specific comments are as follows: section (3) should not allow a commissioner to hear an appeal due to potential bias or select a hearing officer; section (6) we favor of making proceedings accessible to persons or entities that cannot afford a lawyer; section (8) should clarify that discovery filings need not be filed, except as provided in the separate discovery rule; section (11) the rule should incorporate the service rule and standard for pleadings and motions from the Missouri Rules of Civil Procedure; section (14) concerning discovery should mirror the Missouri Rules of Civil Procedure; section (19) on hearings should require at least 60 days notice of a hearing on merits and not automatically require the petitioner to present evidence first; and section (21) should mirror the Missouri Rules of Civil Procedure and allow fees and expenses to be sought through motion.

RESPONSE AND EXPLANATION OF CHANGE: The suggested changes to sections (6), (8), (11), (14), (19) and (21) are no longer necessary because the new statute resulting from House Bill 824 transfers responsibilities for conducting hearings to the AHC. As a result, this proposed rule will not be able to impose requirements beyond what the AHC currently practices. However, the revised language in section (3) considered the suggested changes made in this comment as well as other comments received on this rulemaking.

COMMENT: Missouri Ag Industries Council, Inc. (Mo-Ag) comments that the Missouri General Assembly has enacted and the Governor has signed House Bill 824. This new law refers all environmental appeals to the AHC for fact finding and recommended decisions. In many respects, this new law has obviated the need for many of these proposed regulations. Consequently, Mo-Ag recommends that the Core Commissioner's Workgroup reconvene and make a new recommendation on proposed procedural rules for appeals in the post-HB 824 era. Mo-Ag would further recommend that the commission withdraw this proposed rule pending receipt of recommendation from the workgroup. Sections (3) and (4) would need to be revised to reflect the AHC appointment as hearing officer. Mo-Ag objects to section (6) that allows any individual to file an initial pleading. A lawyer should be required. Section (7) needs to be revised to further define examples that require a notice of institution of the case. It should also have a notification feature on third-party appeals. Section (7) should also provide direction on how to caption an appeal and when an answer to the writing is required. Section (9) needs to be revised to eliminate the term presiding officer and replace with AHC and clarify whether

duplicate filings must be made with the Air Commission and the AHC. Section (14) needs to place limitations on the discovery process to prohibit burdensome and inappropriate discovery requests. Section (15) should add an additional sanction of dismissal of the appeal. Section (16) should have a provision that would provide an incentive for parties to stipulate to the facts allowing motions for summary judgement. Subsection (19)(C) should be changed so that hearings not be conducted in less than thirty days notice instead of ten. It should also freely grant continuances if both parties' request a continuance or one party cannot show prejudice if the matter is continued. The rule should also require the AHC to provide a copy of its proposed decision to all parties of record in addition to the Air Commission.

RESPONSE AND EXPLANATION OF CHANGE: The suggested changes to sections (6), (7), (9), (14), (15), (16) and (19) are no longer necessary because the new statute resulting from House Bill 824 transfers responsibilities for conducting hearings to the AHC. As a result, this proposed rule will not be able to impose requirements beyond what the AHC currently practices. However, the revised language in sections (3) and (4) considered the suggested changes made in this comment as well as other comments received on this rulemaking.

### 10 CSR 10-1.030 Air Conservation Commission Appeals and Requests for Hearings

PURPOSE: This rule contains procedural regulations for all contested cases before the commission.

- (1) Subject. This rule contains procedural regulations for all contested cases before the commission.
- (2) Definitions. As used in this rule, the following terms mean:
  - (A) Commission—The Missouri Air Conservation Commission;
  - (B) Department—The Department of Natural Resources, which includes the director thereof, or the person or division or program within the department delegated the authority to render the decision, order, determination, finding, or other action that is subject to review by the commission;
  - (C) Hearing—Any presentation to, or consideration by the hearing officer of evidence or argument on a petition seeking the commission's review of an action by the department;
  - (D) Hearing officer—Administrative Hearing Commission;
  - (E) Person—An individual, partnership, copartnership, firm, company, public or private corporation, association, joint stock company, trust, estate, political subdivision or any agency, board, department or bureau of the state or federal government or any other legal entity whatever, which is recognized by law as the subject of rights and duties;
- (3) Filing an Appeal or Requesting a Hearing.
  - (A) Any person adversely affected by a decision of the Department or otherwise entitled to ask for a hearing may appeal to have the matter heard by filing a petition with the Administrative Hearing Commission within thirty (30) days after the date the decision was mailed or the date it was delivered, whichever date was earlier.

(B) A petition sent by registered mail or certified mail will be deemed filed on the date it is mailed. If it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the Administrative Hearing Commission.

### (4) Procedures.

- (A) The hearing shall be conducted in accordance with the provisions of chapter 536, RSMo, and the regulations of the Administrative Hearing Commission promulgated thereunder.
- (B) Upon receipt of the hearing officer's recommendation and the record in the case, the commission shall—
  - 1. Distribute the hearing officer's recommendation to the parties or their counsel;
  - 2. Allow the parties or their counsel an opportunity to submit written arguments regarding the recommendation;
  - 3. Allow the parties or their counsel an opportunity to present oral arguments before the commission makes the final determination;
  - 4. Complete its review of the record and deliberations as soon as practicable;
  - 5. Deliberate and vote upon a final, written determination during an open meeting, except that the commission may confer with its counsel in closed session with respect to legal questions;
  - 6. Issue its final, written determination as soon as practicable, including findings of fact and conclusions of law. The decision of the commission shall be based only on the facts and evidence in the record; and
  - 7. The commission may adopt the recommended decision of the hearing officer as its final decision. The commission may change a finding of fact or conclusion of law made by the hearing officer, or may vacate or modify the recommended decision, only if the commission states in writing the specific reason for a change.

### **COMMENTS AND RESPONSES ON**

### PROPOSED AMENDMENT

### 10 CSR 10-6.110

# SUBMISSION OF EMISSION DATA, EMISSION FEES AND PROCESS INFORMATION

#### **AND**

### RECOMMENDATION FOR ADOPTION

On July 21, 2005, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as proposed.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- \* Shaded Text Rule sections or subsections unchanged from Public Hearing. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

# Title 10 - DEPARTMENT OF NATURAL RESOURCES

### **Division 10 - Air Conservation Commission**

Chapter 6 - Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

### ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

# **10 CSR 10-6.110** Submission of Emission Data, Emission Fees and Process Information **is amended**.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on June 15, 2005 (30 MoReg 1336-1344). No changes have been made in the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received comments on the proposed rule amendment from thirteen (13) sources: Associated Electric Cooperative, City of St. Louis Department of Health, City Utilities, Empire District Electric Company, Hercules Incorporated, Kansas City Health Department, Laclede Gas Company, Missouri Ag Industries Council, Inc., OsageSolutions, L.L.C., Regulatory Environmental Group for Missouri (REGFORM), St. Louis County Health Department, Springfield-Greene County Health Department Air Quality Control Program, and U.S Environmental Protection Agency (EPA).

REGFORM provided both oral and written testimony relative to the proposed amendment of the emissions fee rule. Hercules Incorporated, Laclede Gas Company, and Missouri Ag Industries Council, Inc. stated their support of REGFORM's testimony given at the Missouri Air Conservation Commission (MACC) public hearing on July 21, 2005 held in Poplar Bluff, Missouri in their comment letters.

Due to the similarity of the following eight (8) comments, one (1) response that addresses these comments can be found at the end of these eight (8) comments.

COMMENT: REGFORM supports the proposed move to delay the due date for some emissions fee payers to June, rather than April. REGFORM strongly supports the Air Program and appreciates its services and commitment to excellence and cooperation. REGFORM believes setting the emissions fee is important because it's the law and the law says we have got to get the number right. The Missouri Clean Air Law says we have got to protect and preserve air quality in the state of Missouri and maximize economic benefits to the people as well. Without the Air Program, the companies that REGFORM represents would not have access to the vital services they need to continue to do the business they do in Missouri.

However, REGFORM does not support the proposed emissions fee increase to \$35.50 from the present level of \$33.00. REGFORM proposes that the MACC adopt a \$34.50 per ton emission fee which is more reflective of the Consumer Price Index (CPI) increases applied over the years. REGFORM believes that starting back in 1993 at \$25.00 per ton and increasing that \$25.00 per ton rate every year by the CPI for that year that a number approximately equal to \$34.50 per ton would be arrived at today in 2005.

REGFORM believes that last year Title V fees generated seventy-three percent (73%) of revenues used to operate the Air Program. However, REGFORM believes something less than seventy-three percent (73%) is the actual amount of work that was performed on Title V projects. To put it plainly, REGFORM believes that Title V emissions fee payers are subsidizing other non-Title V beneficiaries.

There is also a related issue that REGFORM believes should be studied and that is industrial emissions are going down which indicates that industry is doing what it is suppose to do. The problem is as emissions go down so do the emissions fee generated. The only way to maintain revenues is to raise the emissions fee thus penalizing industry for reducing their emissions.

In addition, REGFORM desired to provide a clarification on two (2) issues. The first is that the proposed emissions fee of \$35.50 is a product of an internal set of calculations developed by the Air Program not by a consensus process involving a broad representative group of emissions fee payers. Most, if not all, of the permitted emissions fee payers who participate in the Air Program Advisory Forum (APAF) are REGFORM members. If APAF members did not speak out against the proposed emissions fee increase in those APAF meetings, it should not be construed that they support the emissions fee increase to \$35.50.

Second, REGFORM represents companies that pay nearly 80% of the fees generated by the annual per ton emissions fee. The fact that the MACC may not have received individual comment letters from electric utilities, cement kilns, auto assembly plants, chemical manufacturers, breweries, and other industrial emissions fee payers from around the state does not mean that they tacitly support an emissions fee increase to \$35.50 per ton. Rather, they have joined forces, pooled their resources, and hired a staff to represent them on these issues. The function of REGFORM is to present the MACC/Air Program an unified perspective that has the broadest support from industry and that perspective is not supportive of the proposed \$35.50 emissions fee.

COMMENT: Hercules Incorporated supports the testimony given by REGFORM on July 21, 2005 at the public hearing held in Poplar Bluff, Missouri (See REGFORM's general summary of testimony above). Hercules supports moving the payment date for emissions fee from April 1 to June 1 for all fee payers not just the utilities industry.

COMMENT: Laclede Gas Company (LGC) supports the testimony given by REGFORM on July 21, 2005 at the public hearing held in Poplar Bluff, Missouri (See REGFORM's general summary of testimony above). LGC does not support the proposed emissions fee increase, or at a minimum, only a modest increase. LGC is concerned that in addition to the financial impact of the proposed emissions fee increase on its organization that such an emission fees increase will act to discourage economic development in Missouri. LGC supports moving the emissions fee payment due date for some payers to better coincide with the state fiscal year.

COMMENT: Missouri Ag Industries Council, Inc. (Mo-Ag) supports the testimony given by REGFORM on July 21, 2005 at the public hearing held in Poplar Bluff, Missouri (See REGFORM's general summary of testimony above). Mo-Ag does not support the proposed emissions fee increase to \$35.50 because they believe it is out-of-line with the growth of the economy. It can support a fees increase from \$33.00 to \$34.50 more in line with the CPI. Mo-Ag recognizes and appreciates the positive changes that the Air Program has made over the past few years.

COMMENT: Associated Electric Cooperative supports the proposed change to move the payment of emissions fee for utilities from April to June and eventually to June for all emissions fee payers. The Cooperative supports a \$34.50 per ton emissions fee. The \$1.50 fee increase from the present \$33.00 emissions fee represents an increase of about 4.5% and is greater than the CPI increase last year. The Cooperative states that the electric utility industry is the primary source of Title V emissions fee for the department's Air Pollution Control Program and is

subsidizing the Program's operations. The Cooperative also states that mobile sources pay no emissions fee to the Air Program. As emissions from the electric utility industry are decreasing, the Cooperative believes discussions should be considered as to alternate sources to fund the Air Program in an equitable manner. The Cooperative stated that it recognizes the importance and value of the Air Program and that it is a professional organization that provides critical services to the businesses and citizens of Missouri.

COMMENT: City Utilities does not support the proposed emissions fee increase to \$35.50 per ton from the present fee of \$33.00 per ton. City Utilities believes that the proposed \$2.50 increase in the emissions fee, representing a 7.6% increase, is excessive. The Utility pointed out that other than the proposed emissions fee increase they recognize the positive changes that the Air Program has made over the past few years.

COMMENT: Empire District Electric supports the proposed change to move the payment of emissions fee for utilities from April to June and eventually to June for all emissions fee payers. Empire does not support the proposed emissions fee increase to \$35.50 per ton from the present fee of \$33.00 per ton. Empire believes that the proposed \$2.50 increase in the emissions fee, representing a 7.6% increase, is excessive. Empire supports a \$34.50 emissions fee because starting with an emissions fee of \$25.00 per ton in 1990 and increasing that fee by the CPI would bring the emissions fee to approximately \$34.50 per ton. As emissions from the electric utility industry are decreasing, the Empire believes discussions should be considered as to alternate sources to fund the Air Program in an equitable manner.

COMMENT: OsageSolutions believes in these times of strained state government finances that it is not prudent to bypass legislative restraint to propose higher emissions fee through the administrative rulemaking process even though the Air Program has the authority to do so. OsageSolutions believes there are strong arguments that the emissions fee should be kept at the current \$33.00 level. However, OsageSolutions is supportive of the argument and analysis suggested by Kevin Perry of REGFORM relative to an alternate proposed \$34.50 emissions fee related to the CPI. OsageSolutions urges the MACC to consider a minimum emissions fee increase with \$34.50 as the maximum increase.

RESPONSE: The Missouri Department of Natural Resources' Air Pollution Control Program is appreciative of industry's recognition of the vital services the Air Program provides to the regulated community. The department's Air Program is also pleased with industry's support of changing the emissions fee payment due date from April to June for the Electric Services Industry. The Air Program remains committed to eventually changing all emissions fee payers to the June date in the least disruptive manner to all stakeholders.

By State statute, the emission fee is set annually to fund the reasonable cost of administering the program. The Air Program maintained the fee at \$25.70 for almost a decade before requesting an adjustment to the rate. Last year in 2004, the fee was reduced 3% to demonstrate the department's commitment to keep the fee in line with the revenue required to operate the program.

A financial presentation was provided to the Air Advisory Forum March 10, 2005 and again April 28, 2005. Financial issues were discussed in an open forum and industry comments and concerns were addressed. Using the best information and estimates available, the Air Program proposed the \$35.50 per ton emissions fee required to generate enough cash flow to operate the Program through March 2007 when fees would be due again.

The Air Program is continually evaluating the program's financial situation and the program streamlining efforts and efficiencies that are being implemented will continue to be reflected in the spending numbers. Reducing the fee an additional \$1.00 as REGFORM suggests would result in a \$257,000 loss of revenue. If the commission adopts the fee proposed by REGFORM, et al, it will require a re-evaluation of projected expenditures. The expenditures over which the Air Program has control are limited. They include not filling vacancies, limiting travel and training, reducing procurements and reducing contracting for professional services such as permit reviews and modeling.

In comparison to the proposed emission fee, if EPA were to administer Missouri's Title V Program, the federal emissions fee would be \$39.61 per ton as calculated by the federal EPA. EPA's emissions fee of \$39.61 represents the original \$25.00 per ton fee from 1990 with yearly adjustments for the changes in the CPI. The Air Program's proposed \$35.50 emissions fee is 10.4 % less than EPA's current emissions fee of \$39.61 if they were to administer Missouri's Title V Program.

The discrepancy between REGFORM'S suggested \$34.50 fee rate and EPA's \$39.61 fee rate resulted by using 1993 rather 1990 for the beginning year. Although 1993 is the year that Missouri began collecting emission fees, the federal EPA calculates the federal fee rate based on 1990 which is the year that the Title V program was established.

Regarding REGFORM comments on the percentages of Title V fees used to operate the program, the Air Program provided information during the April 28, 2005, Air Advisory Forum presentation of revenue which excluded the Asbestos and Inspection Maintenance programs. Sixty-two percent (62%) of emission fee revenue is used to operate the program. Of this revenue fifty-nine and a half percent (59.5%) is Title V and two and a half (2.5%) is Non-title V emission fees.

The Air Program recognizes the importance of these issues to the future funding of the Program and the equitable resolution for the Program and the regulated community. The Air Program believes the appropriate forum to initiate discussion of these issues is the Air Program Advisory Forum and is open to begin initial discussion of these important issues.

No changes have been made to the proposed amendment language as a result of these comments.

Due to the similarity of the following five (5) comments, one (1) response that addresses these comments can be found at the end of these five (5) comments.

COMMENT: The City of St. Louis Department of Health is supportive of the proposed \$35.50 emissions fee. Funding to the City of St. Louis Air Pollution Control Program has remained constant for the past four (4) years, while the City has been asked to perform additional monitoring duties relative to PM<sub>2.5</sub> and PM<sub>10</sub> requiring sampling and the appropriate equipment. For Fiscal Year 2006, new monitoring activities are planned for Nitrogen Oxide, Sulfur Dioxide, formaldehyde, and ammonia.

COMMENT: The Kansas City Health Department is supportive of the proposed \$35.50 emissions fee. The fiscal funding has remained essentially constant or level for the past three (3) years. Yet, there have been increases in the direct costs related to personnel and fringe

benefits. Our professional staff provides the Kansas City metropolitan area assistance with permitting, monitoring, inspection, and enforcement issues. Any loss of state revenues would have a serious and adverse impact on the ability of the Health Department to protect the air quality and health of the Kansas City area. The Health Department considers itself as part of an essential partnership among the U.S. EPA, the Missouri Department of Natural Resources' Air Pollution Control Program, other metropolitan air programs in Missouri, and the regulated community to control air pollution for the citizens of Missouri.

COMMENT: The St. Louis County Health Department is supportive of the proposed \$35.50 emissions fee. A large part of the success of the Health Department in providing the County's citizens with air pollution control is directly related to the Agency receiving adequate funding for staff and operating expenses from the state. These funds provide the foundation for a number of air related activities, including interaction with our regulated community, assisting industry with permit applications, helping troubleshoot equipment and manufacturing processes, and streamlining the Environmental Inventory Questionnaire while providing cost effective and efficient service to the community and maintaining an air monitoring network used for determining attainment status in St. Louis County.

COMMENT: The Springfield-Greene County Health Department is supportive of the proposed \$35.50 emissions fee. Local agency resources have experienced level funding for several years. With the cost of equipment continuing to rise at a rapid rate, insurance and fringe costs steadily rising, we are now having to pick and choose between training and meetings. In addition, the local agencies are an important part of the state's air program and if the state's air program is underfunded, the citizens of the metro areas of the state will be underserved.

COMMENT: The U.S. EPA is supportive of the proposed \$35.50 emissions fee. We believe Missouri has shown that the proposed fee increase is necessary for them to maintain the integrity of their air program and provide necessary services to their stakeholders. In addition, as noted in the Executive Summary of the 2004 program review conducted by EPA, with the elimination of general revenue funds with the 2004 budget action, additional funds may be needed.

RESPONSE: The Air Program appreciates the Cities', Counties', and EPA's support of the proposed emissions fee of \$35.50 to maintain the financial integrity of the program to provide a viable program for the benefit of Missouri's citizens and their children. The proposed emission fee of \$35.50 per ton of regulated air pollutant will support a quality air pollution control program and assure federal obligations can be met. No wording changes have been made to the proposed rulemaking as a result of this comment.

### MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Draft Rule Out For For Other Dept Review	Public Notice- Accepting Comments On Draft Rule	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rescission 10 CSR 10-6.240 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (Rescinds rule found by court to be void by inception)	11-20-03	N/A	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04
New Rule 10 CSR 10-6.241 Asbestos Abatement Projects - Registration, Notification and Performance Requirements (New rule reinstates asbestos inspec- tion fees and requirements consistent with federal requirements)	11-20-03	N/A	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04
Rule Amendment 10 CSR 10-6.250 Asbestos Abatement Projects - Certification, Accreditation and Business Exemption Requirements (Updates rule to eliminate forms and correct OSHA and AHERA references)	11-20-03	N/A	01-12-04	02-17-04	03-25-04	04-01-04	04-29-04	06-16-04	09-30-04
Rule Amendment 10 CSR 10-6.065 Operating Permits (Implements governor's operating permit streamlining recommendations; addresses regulated community concerns and helps streamline Basic and Intermediate operating permit programs)	03-16-04	09-12-04	12-14-04	01-18-05	03-31-05	04-07-05	04-28-05	06-23-05	09-30-05
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for attainment areas)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.410 Emissions Banking and Trading (Prohibits generation of emission reduction credits from pollution control projects excluded in EPA's New Source Review improvement rule)	03-30-04	N/A	05-17-04	06-15-04	07-22-04	07-29-04	08-26-04	10-01-04	12-30-04
Rule Amendment 10 CSR 10-6.120 Restriction of Emissions of Lead from Specific Lead Smelter-Refinery Installations (Deletes references to Doe Run, Glover because stack emission and throughput limitations are incorporated in settlement agreement as part of maintenance plan)	04-23-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-22-04	03-30-05

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

<sup>\*\*</sup> Last date to meet rule effective date shown.

### MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Draft Rule Out For For Other Dept Review	Public Notice- Accepting Comments On Draft Rule	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.061 Construction Permit Exemptions (Raises insignificant emission levels to allow installations to pursue insignificant modifications to their instalation without having to obtain a construction permit)	05-10-04	N/A	07-01-04	08-02-04	09-30-04	10-07-04	10-28-04	12-01-04	02-28-05
Rule Amendment 10 CSR 10-6.070 New Source Performance Regulations (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	10-30-05
Rule Amendment 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	10-30-05
Rule Amendment 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants (Annual updates)	10-22-04	11-07-04	02-17-05	04-01-05	05-26-05	06-02-05	06-30-05	08-31-05	10-30-05
Rule Amendment 10 CSR 10-6.360 Control of NOx Emissions From Electric Generating and Non- Electric Generating Boilers (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
Rule Amendment 10 CSR 10-6.380 Control of NOx Emissions From Portland Cement Kilns (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
Rule Amendment 10 CSR 10-6.390 Control of NOx Emissions From Large Stationary Internal Combus- tion Engines (NOx SIP Call)	11-04-04	11-09-04	02-14-05	03-15-05	04-28-05	05-05-05	05-26-05	08-01-05	10-30-05
Rule Amendment 10 CSR 10-2.390 Conformity to State or Federal Imple-mentation Plans of Transpor- tation Plans, Programs, and Projects Developed, Funded or Approvd Under Title 23 U.S.C. or the Federal Transit Laws (Federal Updates)	12-17-04	01-10-05	04-01-05	05-02-05	06-30-05	07-07-05	07-21-05	10-05-05	12-30-05
Rule Amendment 10 CSR 10-5.480 Conformity to State or Federal Imple-mentation Plans of Transpor- tation Plans, Programs, and Projects Developed, Funded or Approvd Under Title 23 U.S.C. or the Federal Transit Laws (Federal Updates)	12-17-04	01-10-05	04-01-05	05-02-05	06-30-05	07-07-05	07-21-05	10-05-05	12-30-05
Rule Amendment 10 CSR 10-1.030 Air Conservation Commission Appeals and Requests for Hearings (Contains procedural regulations for contested cases heard by commission or assigned to hearing officer by commission)	01-27-05	02-06-05	05-12-05	06-15-05	07-21-05	07-28-05	08-25-05	10-03-05	12-30-05

Shaded blocks indicate actual completion dates.

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

<sup>\*\*</sup> Last date to meet rule effective date shown.

### MISSOURI AIR CONSERVATION COMMISSION RULES IN PROGRESS SCHEDULE

Rule Action	Draft Rule Out For For Other Dept Review	Public Notice- Accepting Comments On Draft Rule	File with Secretary of State*	Publish in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote On Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information (Sets emission fee required annually by statute and adjust deadline for fee payment)	03-09-05	N/A	05-16-05	06-15-05	07-21-05	07-28-05	08-25-05	10-03-05	12-30-05
Rule Amendment 10 CSR 10-6.010 Ambient Air Quality Standards (Updates NAAQS table with new and revised 8-hour ozone and PM2.5 standards)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-6.020 Definitions and Common Reference Tables (Updates federal reference methods for the new PM2.5 standards mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-6.030 Sampling Methods for Air Pollution Sources (Updates federal reference methods for new PM2.5 standards mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-6.040 Reference Methods (Updates federal reference methods for new PM2.5 standards mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-01-05	02-28-06
Rule Amendment 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides (Adds another test method to determine NOx emission rates)	05-12-05	05-19-05			Ant	icipate filing 9/	1/05		
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for nonattainment areas)	06-03-05	06-26-05			Antic	cipate filing 11/	15/05		
Rule Amendment 10 CSR 10-6.100 Alternate Emission Limits (Updates reference for federal New Source Review program for nonattainment areas)	06-02-05	N/A			Antic	ipate filing 11/	15/05 		

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

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	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Sanc Clock **	Date	(18 mos afte	pose 2:1 Offset Ratio er clock start)	Highwa (24 mos afte	/ithholds ay Funds er clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP				1/15/93	6/17/94					
(Emission Statement Plan)	1/4/94	Complete 6/17/94	Approved 2/29/96							
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete 7/9/97	1/26/99 - EPA granted direct final approval - effective 3/29/99	No sanction	clock app	licable to nond	classifiable no	 onattainment : 	 areas. 	
Missouri SIP				1/14/94	7/13/95					
(St. Louis 15% Rate of	1/13/95		3/18/96 - EPA proposed	Sanction						
Progress Plan)	7/11/95		partial approval of all plan elements except	clock will start if EPA						
	7/11/95	7/13/95 - All three submittals found complete.	I/M program. EPA proposed partial disapproval due to failure to implement enhanced I/M program.	publishes limited disapproval of 15% plan.						
	5/1/97	N/A	ennanceu //w/program.	ріан.						Plan revised to clarify RVP waiver demonstration.
	<i>G, 1, C 1</i>	(This action only addresses approvability)								and the same same same same same same same sam
	11/12/99	Complete 12/22/99	Approved 5/18/00							Plan revised to include I/M and RFG provisions.
Missouri SIP (St. Louis Contingency Plan)	10/6/97	Complete 10/8/97	4/19/01 - EPA proposed approval Approved 6/26/01	4/11/96	10/8/97					Public hearing 7/24/97. MACC adopted Plan 8/28/97. MACC adopted Solvent Metal Cleaning rule 2/3/98. On 5/18/00, EPA approved Solvent Metal Cleaning rule as part of 15% RoP plan. Plan includes Tier II and low sulfur gasoline.
Missouri SIP				6/22/95	4/22/96					
(St. Louis Attainment Demonstration Plan)	10/25/95 11/12/99	Complete 4/22/96 Complete 12/22/99	4/17/00 - EPA proposed approval 8/3/00 - EPA reopened public comment period until 8/14/00.	0/22/33	4/22/30					Plan revised to comply w/new ozone standard and transport SIP call.  MACC adopted Plan 11/8/99. On 1/19/00, DNR submitted supplemental model report. Additional modeling submitted 6/29/00. Supplemental model report presented at 8/31/00 MACC public hearing.
	11/2/00 2/28/01		4/3/01 - EPA proposed							MACC adopted Plan 9/21/00. On 6/26/01, EPA withdrew 3/19/01 attainment determination and
	12/13/02		Approved 6/26/01 (Court vacated)  1/30/03 - EPA proposed to approve revised mobile budgets							on 6/26/01, EPA withdrew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets.  On 11/25/02, US 7 <sup>th</sup> Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; 3) directs EPA to promulgate final rule classifying St. Louis as serious ozone nonattainment area.  MOBILE6 model released 1/29/02.  Revised mobile budgets based on Mobile 6 model presented to MACC at public hearings 10/23/02 (St. Louis) and 10/24/02
			Approved 5/12/03							(Kirksville). MACC adopted Plan 12/5/02.

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				Sanctions						
	Plan	EPA's Plan	EPA's Plan	Sanc	tion	EPA Im	pose 2:1		'ithholds	
	Submitted	Completion	Approval	Clock	Date	Emissions	Offset Ratio	Highwa	y Funds	
	to EPA	Finding	Finding	**		(18 mos afte	er clock start)		er clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (Redesignation Demonstration and Maintenance Plan for Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	1/30/03 - EPA proposed approval of redesignation demonstration and maintenance plan. Approved 5/12/03							Plan and redesignation request presented to MACC at public hearing 10/23/02 (St. Louis) and 10/24/02 (Kirksville). MACC adopted Plan 12/5/02.
Missouri SIP (St. Louis 8-Hour Ozone/PM2.5 Plan)	8/1/03		1/26/05 - EPA approved							In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries.  On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule.  On 4/30/04, EPA designated St Louis as Moderate for 8-hr Ozone NAAQS.  On 9/23/04, Illinois EPA and Missouri hosted joint mtg to initiate St. Louis 8-hr Ozone/PM2.5 SIP development stakeholder groups.  On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment).  In Mar-05, contract awarded to Environ and Alpine Geophysics (EnvironAG) to assist w/emissions and photochemical modeling. Contract effective date 4/1/05.  On 4/15/05, Control Strategy (CS) group met to discuss draft CS whitepapers (prepared by MDNR and Illinois EPA) and process for prioritizing and evaluating strategies.  On 5/11/05 and 5/24/05, Modeling group conference calls w/ Contractors to discuss onroad mobile/biogenic emissions.  On 6/7/05, CS group met to review photochemical modeling results from Midwest Regional Planning Organization (RPO) and discuss evaluation of CS options.  On 6/8/05, Modeling group conference call w/Contractors to discuss emissions and meteorological modeling issues.  On 6/22/05, Modeling group conference call w/Contractors to discuss emissions issues and initial June 2002 episode photochemical modeling run.  On 7/13/05, Modeling group conference call w/Contractors to discuss ideas for improving performance of initial June 2002 episode photochemical modeling run.  Next modeling group conference call w/contractors scheduled 8/10/05.  Plan revised to establish 2007 motor vehicle emissions budgets.
	1/3/05		revised mobile budgets							Public hearing on proposed budgets 10/28/04.  MACC adopted Plan 12/9/04.
Missouri SIP				1/15/93	9/1/94					
(I/M Plan)	9/1/94	Complete 9/1/94	3/18/96 - EPA proposed	1/13/33	3/1/34	1		<del>                                     </del>	1	Contract awarded 2/24/99 and testing begins 4/5/00.
(1/1V1 F IQII)	(Temporary rule)		disapproval of I/M Plan	1				1		Over <b>4,231,957</b> vehicles tested since I/M program start.
	( remporary rule)	revision submittal	(lack of adequate	1				1		In 2003, General Assembly did not renew appropriations for
	7/11/95 (Permanent rule)	of permanent rule	resources to implement) Approved 5/18/00	Sanction clo	I ock starts i I	I f EPA publish I	l es final disapp I	l proval I		additional I/M station in South County.
	12/9/02	12/30/02	5/12/03 - EPA approved I/M rule revisions -							MACC adopted proposal implementing on-board diagnostics (OBD testing 4/25/02 (advisory-only).
	10/2/03	12/1/03	effective 5/12/03							MACC adopted rule implementing OBD testing 8/29/02.  MACC adopted revised Plan to incorporate rule and legislative changes 8/23/03.
										Plan being revised to incorporate HB 697 legislative changes.  Draft rulemaking started Jun-05. On 6/6/05, pass/fail OBD tests (<1996 vehicles) started.

				Sanctions						
	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Sanction EPA Impose 2:1 EPA Withhold Clock Date Emissions Offset Ratio Highway Fund (18 mos after clock start) (24 mos after clock start) (24 mos after clock Start Stop Start Stop Start S		y Funds er clock start)				
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP				1/15/93	6/17/94					
(New Source Review Plan)	4/6/94	Complete 6/17/94	Approved 2/29/96							
Missouri SIP (St. Joseph Light & Power SO <sub>2</sub> Attainment Plan)	7/13/01	Complete 8/15/01	11/15/01 - EPA granted direct final approval - effective 1/14/02							As of 5/25/01, consent agreement between St. Joseph Light & Power and State of Missouri to avoid SO <sub>2</sub> nonattainment designation signed by all parties.  Public hearing for consent agreement 2/6/01.  MACC adopted 3/29/01.
Missouri SIP (Springfield City Utilities SO <sub>2</sub> Consent Agreement)	1/2/02	Complete 2/1/02	3/25/02 - EPA granted direct final approval - effective 5/24/02							Added consent agreement to incorporate Springfield City Utilities SO <sub>2</sub> control strategy.  MACC adopted 12/6/01.
Missouri SIP	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
(St. Louis Transportation Conformity Plan and Rule)										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
(Kansas City Transportation Conformity Plan and Rule)										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP (General Conformity Plan and Rule)	2/14/95 11/20/96		3/11/96 - Conditional approval w/6.300 revisions.							Rule effective date 9/30/96.
	11/20/90	Complete 2/24/97	Approved 7/14/97							
Missouri SIP (NOx RACT Plan)	11/30/95 (Waiver)			7/6/94	7/3/96	1/6/96	7/3/96			Submitted waiver application for CAAA Sect. 182(f) 11/30/95. EPA issues transport SIP call 10/10/97.
	4/26/96 (Draft Plan) 7/1/96									NOx RACT Plan identifying NOx RACT as the NOx limitations required for utility boilers under Title IV acid rain program being submitted.  Public hearing for proposed Plan 5/30/96.
	(Final Plan) 11/12/99	Complete 7/3/96 Complete 12/22/99	Approved 5/18/00							MACC adopted proposed Plan 6/27/96. Incorporates new NOx RACT rule.

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	Plan	EPA's Plan	EPA's Plan	Sanc	ion	EPA Im	pose 2:1	EPA W	ithholds	
	Submitted	Completion	Approval	Clock	Date		Offset Ratio	Highwa	y Funds	
	to EPA	Finding	Finding	**		(18 mos afte	er clock start)	(24 mos afte	r clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (NOx Transport Plan)										On 3/3/00, court ruled on NOx SIP call petitions and removes Missouri from NOx SIP call.  EPA approved statewide NOx rule 12/28/00.  Proposed NOx SIP call for Missouri released 2/23/02.  On 4/21/04, EPA finalized Phase II NOX SIP call. Missouri to submit SIP meeting full NOx SIP call by 5/1/05.  Utility Workgroup mtgs 10/19/04 (non-electricity generating units-EGUs) and 10/25/04 (EGUs).  On 12/8/04, EGU workgroup reached agreement in concept on proposed EGUs and non-EGU boilers rules.  On 1/31/05, met w/cement kiln industry and reached consensus on draft cement kiln rule.  Public hearing for 3 new NOx rules 4/28/05.  MACC adopted rules 5/26/05.  Public hearing for NOX SIP call Emissions Budget Demonstration for Missouri 5/26/05.  MACC adopted Budget Demonstration 6/30/05.
Missouri SIP (Kansas City 8-Hour Ozone Plan)	8/1/03									In 2000, DNR submitted 8-hr Ozone nonattainment boundaries recommendation.  On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule.  MACC adopted boundary recommendation 7/24/03.  On 4/30/04, EPA designated Kansas City as Unclassifiable/ Attainment for 8-hr Ozone NAAQS. Action effective 6/15/04.  On 9/10/04, MARC hosted community workshop to discuss alternative strategies to achieve compliance w/new 8-hr Ozone standard and long-term clean air.  On 12/21/04, MDNR submitted letter to EPA to certify monitoring data and to recommend Kansas City be redesignated as Attainment for 8-hr Ozone NAAQS.  On 3/29/05, MARC board approved Clean Air Action Plan (CAAP).  Ozone NAAQS. Final rule effective 6/2/05.  On 7/12/05, MARC board hosted mtg w/EPA, KDHE and MDNR to initiate discussions on SIP tasks.
Missouri SIP (Kansas City Maintenance Plan)	3/16/98	Complete 12/30/02	1/26/99 - EPA granted approval (RFG incorporated by 2000) Approved 4/24/02 9/16/03 - EPA proposed approval Approved 1/13/04							On 2/5/96, rec'd EPA formal notice of ozone violation (based on EPA quality assured data) in Kansas City metro area which requires contingency measures. Contingency measures recommendations presented at 8/29/96 MACC mtg.  MACC adopted revised Plan 2/3/98.  US Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas.  On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation, and a pressure vacuum relief valve requirement for gasoline dispensing.  RVP rule and fuel waiver submitted to EPA on 5/21/01.  MOBILE6 model released 1/29/02.  MACC adopted subsequent 10-yr plan 7/25/02.  MACC adopted revised mobile budgets 12/5/02.  On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes.  Plan revision required when 1-hr Ozone standard revoked 6/15/05.  On 5/3/05, conference call w/KDHE and MARC to discuss options for addressing 1-hr Ozone Maintenance Plan revocation.
										8-hr Ozone NAAQS contingency measure triggers. Public hearing for 2005 revised Plan 6/30/05.  MACC adopted 2005 revised Plan 7/21/05. New 8-hr Ozone Maintenance Plan deadline 6/15/07.

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	Plan Submitted	EPA's Plan Completion	EPA's Plan Approval	Sanc Clock		EPA Impose 2:1 Emissions Offset Ratio		EPA Withholds Highway Funds		
Plan Commitment	to EPA	Finding *	Finding *	** Start	Stop	(18 mos afte Start	er clock start) Stop		er clock start) Stop	Comments
Title V Operating Permit				11/15/93	3/2/95	- Ciui	3,3,6	0,0.,	0.00	
Plan (Although not a SIP, plan has similar requirements and	1/13/95	Complete 3/2/95	4/11/96 - EPA granted interim approval of operating permit program Approved 5/14/97	11/13/30	<i>3/2/33</i>					Operating Permit Program effective date 5/13/96. Full approval effective 6/13/97.
impacts)	5/6/03	Complete 5/22/03	9/17/03 - EPA granted direct final approval - effective 11/17/03							On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some State requirements do not comply w/CAA and 40 CFR 70 requirements.  MACC adopted Plan revision and rule change 12/5/02.
										Program working on Plan revision to streamline Basic and Intermediate Operating Permits to minimize workload for both industry and program staff while maintaining NAAQS.  As result of stakeholder review, MACC approved rule variance while amended rule is being developed.  Public hearing for rule amendment 3/31/05.  MACC adopted rule amendment 4/28/05.
Missouri SIP (Glover Lead Plan - Doe Run/	8/13/96	Complete 9/18/96	Approved 5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show Lead standard attainment after controls installed.  Amended consent decree filed Sept-99.
formerly ASARCO)	7/31/00	Complete 9/5/00	12/5/01 - EPA proposed approval Approved 4/16/02							Plan revised to change ownership via new consent decree. MACC adopted Plan revision 5/25/00.
	1/26/04		6/30/04 - EPA proposed approval effective 8/30/04 unless adverse comments received by 7/30/04 Direct final rule withdrawn 8/24/04 due to adverse comment 10/29/04 - EPA granted final approval - effective 11/29/04							On 12/1/03, Glover smelter ceased operations w/plans to reopen in future. DNR advised Doe Run that certain emission compliance and maintenance plan reporting requirements could be discontinued until plant restart. DNR discontinued monitoring Jun-04. DNR retains ability to restart monitoring w/ sufficient lead time should plant begin smelting.  On 10/29/04, EPA published final rule addressing adverse comment, redesignated area to attainment for Lead and approved Maintenance Plan.  Doe Run utilizing unloading building to store and transport concentrate ores.
Missouri SIP				1/4/94	12/15/94					
(Herculaneum Lead Plan - Doe Run)	6/3/91 7/2/93 6/30/94 11/23/94		Full approval on all 4 submittals together on 5/5/95							Area failed to attain Lead standard for 3 <sup>rd</sup> quarter of 1995. All contingency measures implemented and area still failed to attain Lead standard.
	1/9/01	Complete 1/18/01	12/5/01 - EPA proposed approval Approved 4/16/02	7/28/99	1/18/01					On 12/7/00, MACC adopted Plan revision and Lead rule. Court signed Consent Judgement 1/5/01.  1st quarter 2005, Broad Street monitor measured 1.88 ug/m³, representing a violation of the Lead NAAQS (1.50 ug/m³). Last failure to attain at this monitor occurred 2nd quarter 2002. On 4/22/05, facility was issued a Notice of Violation. Program working w/Doe Run and EPA to resolve issue, establish potential contingency measures and identify additional permanent and enforceable controls to reduce air impacts.  2nd quarter 2005, Broad Street monitor measured 1.46 ug/m³. Doe Run requested to amend SIP to allow facility to change baghouse bag vendors to increase bag life, and to reduce maintenance and energy costs.  Public hearing on Consent Judgement modification 6/30/05. MACC adopted Consent Judgement modification 7/21/05.

	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Sanc Clock **		Emissions	pose 2:1 Offset Ratio er clock start)	Highwa (24 mos afte	rithholds by Funds er clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP				1/4/94	12/15/94					
(Doe Run Resource Recycling Division Lead Plan)	7/2/93 6/30/94 11/23/94	12/15/94 - All three submittals together found complete	8/4/95 - EPA approved all three submittals together	1/4/34	12/13/34					8 continuous quarters of Lead standard attainment.
,	5/12/00	Complete 8/2/00	10/18/00 - EPA granted direct final approval - effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division located near Bixby, MO.
	4/29/03	Complete 8/13/03	8/24/04 - EPA granted direct final approval - effective 10/25/04							Plan revised updating emission limits to reflect current operations. Public hearing for Plan revision and rule change 10/24/02. MACC adopted Plan 12/5/02.
										Plan to be revised reflecting new PSD permit production conditions. Rec'd Doe Run mining emissions characterization analysis to confirm NAAQS compliance. Awaiting review by Permits Section and Air Quality Analysis Section prior to proceeding w/Plan revision. Visited Site 6/13/05.
Missouri SIP (Update outdated local codes/	3/12/97	Complete 4/24/97	4/22/98 - EPA granted direct final approval - effective 6/22/98	Sanction clo	l ock not app	l licable.				Required to comply w/Title V Program.
ordinances)	12/22/98	Complete 4/14/99	12/22/99 - EPA granted direct final approval - effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete 6/15/00	10/26/00 - EPA granted direct final approval - effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03	12/9/03 - EPA granted direct final approval -							Plan revised to reflect new St. Louis City ordinance 65645. Public hearing for Plan revision 7/24/03. MACC adopted Plan 8/28/03.
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval - effective 6/23/98							Original Plan
	8/31/00	Complete 9/21/00	11/15/00 - EPA granted direct final approval - effective 1/16/01							Plan revised to reflect recent EPA Emission Guidelines revisions. Public hearing for Plan revision 6/29/00. MACC adopted Plan revision 7/27/00.
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval - effective 10/19/99							Original Plan
	7/13/01		10/21/01 - EPA granted direct final approval - effective 12/11/01							Plan revised to assure consistency with federal definitions. Public hearing for Plan revision 2/6/01. MACC adopted Plan revision 3/29/01.
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete 5/11/93	Approved 3/10/93							This program being implemented and operated by the Outreach and Assistance Center (OAC) environmental assistance office. Awaiting new administration appointments.

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	Plan	EPA's Plan	EPA's Plan	Sanc			pose 2:1		ithholds	
	Submitted	Completion	Approval	Clock	Date		Offset Ratio		y Funds	
	to EPA	Finding	Finding	**			er clock start)		er clock start)	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (Revised NAAQS Plan)										Ozone Continuing to monitor 8-hr Ozone NAAQS. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. On 4/30/04, EPA published area designations and classifications for 8-hr Ozone NAAQS (Kansas City as Unclassifiable/Attainment and St. Louis as Moderate). On 9/27/04, submitted latest Clean Air Act Section 110 Plan commitment letter to EPA. On 12/21/04, submitted letter to EPA to certify monitoring data and to recommend Kansas City be designated Attainment for 8-hr Ozone NAAQS. On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr to initiate discussions on SIP tasks. EPA developing Implementation Rule. PM2.5 Continuing to monitor PM2.5. On 9/27/04, submitted latest Clean Air Act Section 110 Plan commitment letter to EPA. On 1/5/05, EPA published area designations/classifications for
										Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment).  EPA developing Implementation Rule.  PM10  Area designation recommendation letter due to EPA by 7/17/98.  Area designation recommendations submitted 8/12/98.  On 2/27/01, US Supreme Court upheld revised NAAQS.  On 3/26/02, US Appeals Court (DC Circuit) upheld revised NAAQS.  On 9/27/04, submitted latest Clean Air Act Section 110 Plan commitment letter to EPA.  EPA developing Implementation Rule.
Missouri SIP (Regional Haze Plan)										Final federal regional haze rule published 7/1/99.  Final rule SIP submittal deadline May 2008.  Tasks complete: previous yrs grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, and workgroup chairs guidelines.  Leanne Tippett Mosby appointed to Policy Oversight Group.  On 11/15/04, Best Available Retrofit Technology (BART) survey sent to industries to determine affected BART sources.  14 sources identified as potential BART eligible (8 of the 14 are electric utilities).  For individual workgroup progress, see Web site www.cenrap.org.  Attended CENRAP workgroup mtg 8/1/05-08/04/05 and discussed emissions and air quality modeling updates.  See Attachment A for schedule timeline.
Missouri SIP (New Source Review (NSR) Reform)										On 12/31/02, EPA published final New Source Review (NSR) Reform rule.  In 2003, New York and other states challenged rule objecting to the actual-to-projected-actual emission test rather than the potential-to-potential emissions test.  On 6/24/05, US Appeals Court (DC Circuit) ruled to: (1) uphold use of past actual-to-projected future actual emissions, a 10-yr lookback for selecting 2-yr baseline and plantwide applicability limits; (2) vacate the Clean Unit applicability test and the Pollution Control Project exemption; and (3) remand recordkeeping provisions back to EPA for explanation or appropriate alternative.  Draft rule in 60-day public comment phase.  SIP submittal deadline 1/2/06.

#### 8

### State Air Quality Plans Status Report August 08, 2005

Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding	EPA's Plan Approval Finding *	Sanc Clock **	 Emissions	pose 2:1 Offset Ratio	Highwa	ithholds by Funds er clock start) Stop	Comments
Missouri SIP (Clean Air Interstate Rule and Clean Air Mercury Rule)									On 3/15/05, EPA issued the Clean Air Interstate Rule (CAIR) to reduce air pollution that moves across state boundaries. On 3/15/05, EPA issued the Clean Air Mercury Rule (CAMR) to permanently cap and reduce mercury emissions from coal-fired power plants. On 06/27/05, EPA Region 5 & 7 states workgroup met to discuss rule implementation issues and model rule. On 6/30/05, electrical utilities workgroup met to discuss rule implementation issues, model rule and rule development. Stakeholder meetings to be scheduled Aug-05.

Note: Shaded blocks indicate changes and/or additions from previous report.

\* Failure to meet any of these dates or Plan requirements, starts the 18 month sanction clock.

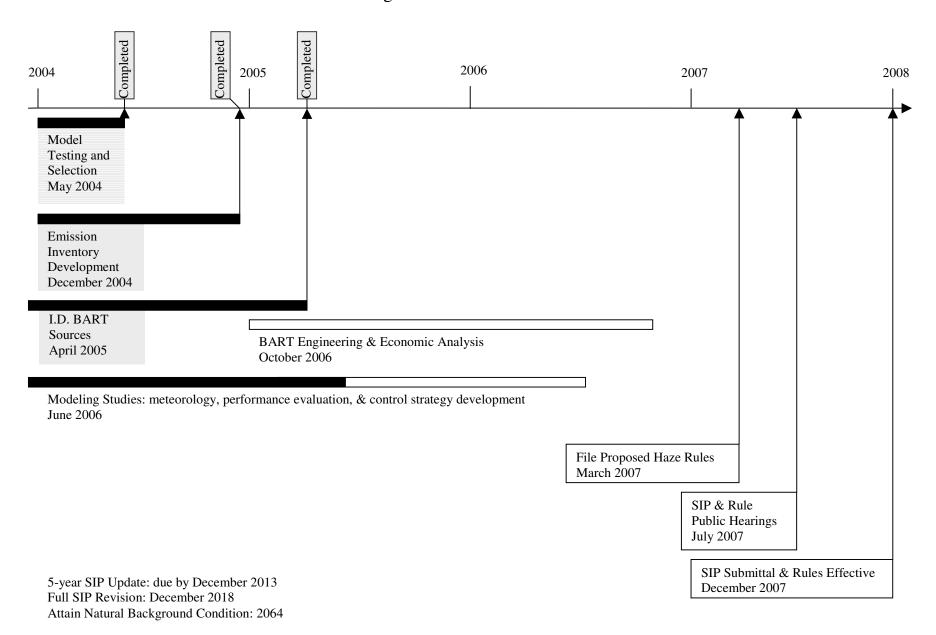
If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.

If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

Updated as of 08/05/05 (bdv)

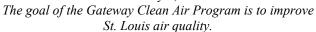
<sup>\*\*</sup> Sanction clock starts with: 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of Plan disapproval or nonimplementation. Sanction clock stops with EPA letter to department director of finding of completeness.

### Attachment A State Air Quality Status Report Regional Haze SIP Timeline





As of July 9, 2005





	Week of July 4-9, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	9,620	2,661,750
Number of waivers (enhanced area):	21	32,998
Number of passing tests and retests in Franklin County:	644	252,425
Number of waivers (Franklin Co.):	2	1,502
RapidScreen notices redeemed:	4,335	802,248
Total number of vehicles (passing, waived or RapidScreened) through system:	14,622	3,750,923
RapidScreen notices mailed (through May 2005 registrants):	N/A	1,056,963
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	7.73%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	697 (55%)	150,384 (61%)

Average wait times (enhanced testing area):	7.14 Min. (overall average)	5.74 Min. (75-day average)
West St. Charles County	3.88 Min.	3.65 Min.
East St. Charles County	4.84 Min.	5.22 Min.
North County – Florissant	8.63 Min.	6.81 Min.
West County – Chesterfield	1.42 Min.	1.61 Min.
Mid County – Olivette	7.71 Min.	8.09 Min.
North City – West Florissant	2.05 Min.	2.33 Min.
West County – Manchester	7.26 Min.	4.62 Min.
South City – South Kingshighway	12.28 Min.	7.91 Min.
North Jefferson County – Arnold	8.41 Min.	5.97 Min.
South Jefferson Co. – Herculaneum	2.90 Min.	3.40 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.19 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7					
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

### Miscellaneous:

### Damage claims

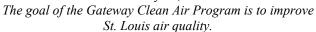
This week (July 4-9, 2005) damage claims were filed for 0.04% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of July 16, 2005





	Week of July 11-16, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,299	2,673,049
Number of waivers (enhanced area):	19	33,017
Number of passing tests and retests in Franklin County:	730	253,155
Number of waivers (Franklin Co.):	1	1,503
RapidScreen notices redeemed:	3,334	805,582
Total number of vehicles (passing, waived or RapidScreened) through system:	15,383	3,766,306
RapidScreen notices mailed (through May 2005 registrants):	N/A	1,056,963
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	7.88%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	785 (55%)	151,169 (61%)

Average wait times (enhanced testing area):	6.66 Min. (overall average)	5.99 Min. (75-day average)
West St. Charles County	4.16 Min.	3.73 Min.
East St. Charles County	3.57 Min.	5.15 Min.
North County – Florissant	7.06 Min.	7.00 Min.
West County – Chesterfield	1.75 Min.	1.66 Min.
Mid County – Olivette	8.70 Min.	8.50 Min.
North City – West Florissant	1.65 Min.	2.29 Min.
West County – Manchester	7.61 Min.	4.93 Min.
South City – South Kingshighway	9.83 Min.	8.57 Min.
North Jefferson County – Arnold	8.02 Min.	6.26 Min.
South Jefferson Co. – Herculaneum	3.36 Min.	3.34 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.20 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7					
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

### Miscellaneous:

### Damage claims

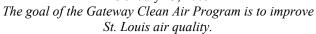
This week (July 11-16, 2005) damage claims were filed for 0.03% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of July 23, 2005





	Week of July 18-23, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	11,610	2,684,659
Number of waivers (enhanced area):	21	33,038
Number of passing tests and retests in Franklin County:	691	253,846
Number of waivers (Franklin Co.):	2	1,505
RapidScreen notices redeemed:	2,826	808,408
Total number of vehicles (passing, waived or RapidScreened) through system:	15,150	3,781,456
RapidScreen notices mailed (through May 2005 registrants):	N/A	1,056,963
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.50%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	883 (54%)	151, (61%)

Average wait times (enhanced testing area):	6.35 Min. (overall average)	6.06 Min. (75-day average)
West St. Charles County	3.50 Min.	3.81 Min.
East St. Charles County	4.97 Min.	5.07 Min.
North County – Florissant	6.47 Min.	6.94 Min.
West County – Chesterfield	1.74 Min.	1.68 Min.
Mid County – Olivette	7.24 Min.	8.48 Min.
North City – West Florissant	2.20 Min.	2.31 Min.
West County – Manchester	6.75 Min.	5.12 Min.
South City – South Kingshighway	9.21 Min.	8.88 Min.
North Jefferson County – Arnold	7.54 Min.	6.35 Min.
South Jefferson Co. – Herculaneum	5.18 Min.	3.46 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.20 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7					
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

### Miscellaneous:

### Damage claims

This week (July 18-23, 2005) damage claims were filed for 0.09% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



St. Louis air quality.

As of July 30, 2005 The goal of the Gateway Clean Air Program is to improve



	Week of July 25-30, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	13,090	2,697,749
Number of waivers (enhanced area):	24	33,062
Number of passing tests and retests in Franklin County:	949	254,795
Number of waivers (Franklin Co.):	2	1,507
RapidScreen notices redeemed:	2,890	811,298
Total number of vehicles (passing, waived or RapidScreened) through system:	16,955	3,798,411
RapidScreen notices mailed (through May 2005 registrants):	N/A	1,056,963
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.51%	11.71%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	1,151 (53%)	153,203 (61%)

Average wait times (enhanced testing area):	7.86 Min. (overall average)	6.27 Min. (75-day average)
West St. Charles County	4.94 Min.	3.96 Min.
East St. Charles County	5.90 Min.	5.02 Min.
North County – Florissant	7.15 Min.	7.01 Min.
West County – Chesterfield	2.01 Min.	1.72 Min.
Mid County – Olivette	11.05 Min.	8.77 Min.
North City – West Florissant	2.09 Min.	2.23 Min.
West County – Manchester	7.03 Min.	5.37 Min.
South City – South Kingshighway	11.42 Min.	9.40 Min.
North Jefferson County – Arnold	10.69 Min.	6.70 Min.
South Jefferson Co. – Herculaneum	3.73 Min.	3.34 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.22 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7					
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

### Miscellaneous:

### Damage claims

This week (July 25-30, 2005) damage claims were filed for 0.06% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



As of August 6, 2005 The goal of the Gateway Clean Air Program is to improve St. Louis air quality.



	Week of August 1-6, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	10,660	2,708,409
Number of waivers (enhanced area):	25	33,087
Number of passing tests and retests in Franklin County:	638	255,433
Number of waivers (Franklin Co.):	3	1,510
RapidScreen notices redeemed:	5,070	816,368
Total number of vehicles (passing, waived or RapidScreened) through system:	16,396	3,814,807
RapidScreen notices mailed (through May 2005 registrants):	N/A	1,056,963
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.57%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	998 (53%)	154,201 (61%)

Average wait times (enhanced testing area):	5.97 Min. (overall average)	6.40 Min. (75-day average)
West St. Charles County	2.99 Min.	3.97 Min.
East St. Charles County	3.43 Min.	4.99 Min.
North County – Florissant	5.02 Min.	7.05 Min.
West County – Chesterfield	1.91 Min.	1.75 Min.
Mid County – Olivette	7.33 Min.	8.86 Min.
North City – West Florissant	1.96 Min.	2.25 Min.
West County – Manchester	5.43 Min.	5.52 Min.
South City – South Kingshighway	11.06 Min.	9.86 Min.
North Jefferson County – Arnold	6.87 Min.	6.88 Min.
South Jefferson Co. – Herculaneum	3.28 Min.	3.32 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.22 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6				
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

### Miscellaneous:

### Damage claims

This week (August 1-6, 2005) damage claims were filed for 0.07% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

### **MEMORANDUM**

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Interim Division Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Morgan Development Company

On February 3, 2004, a representative of the Missouri Department of Natural Resources' Northeast Regional Office (NERO) investigated a complaint at 100 South Main Street in Fayette, Missouri. The investigation disclosed that Morgan Development performed a renovation project without first inspecting for the presence of asbestos containing materials (ACM). Failing to inspect for ACM prior to performing a renovation activity is a violation of Missouri State Rule 10 CSR 10-6.080, which adopts by reference 40 CFR Part 61, Subpart M - *National Emission Standard for Asbestos*. Subsequently, the NERO issued Notice of Violation (NOV) #0723NE to Morgan Development.

On April 1, 2004, the Air Pollution Control Program (APCP) sent a \$2,000 settlement offer letter via certified mail to Morgan Development. The letter requested that Morgan Development contact the department by April 26, 2004, to discuss a resolution.

On April 26, 2004, the APCP contacted Mr. Robert Morgan of Morgan Development Company regarding the settlement offer letter. However, this discussion did not result in an agreement being reached.

On April 30, 2004, Mr. Morgan responded to NOV #0723NE, via letter to the APCP. Mr. Morgan indicated he had spoken with departmental staff from the State Historic Preservation Office and none of them had ever mentioned that a "Phase I" needed to be performed. (A Phase I is an initial environmental assessment that is limited to a historical records search to determine potential environmental concerns at a site.)

On May 18, 2004, the APCP contacted Mr. Morgan in reply to his response letter. Program staff explained to him a Phase I, and an asbestos inspection are not the same thing, and an asbestos inspection must be performed by a certified asbestos inspector prior to any renovation.

On May 19, 2004, Mr. Morgan contacted the APCP indicating it was unfair for the APCP to penalize him when department representatives from the State Historic Preservation Office were on site and didn't relay the requirements to him. Mr. Morgan then said he always had a Phase II performed when he felt there were any environmental concerns. (A Phase II is a site investigation that includes tests performed at the site to confirm the location and identity of environmental hazards.) The APCP informed Mr. Morgan that a Phase II also does not meet the requirements of an asbestos inspection. A Phase II in some cases may generally identify asbestos as a concern in a structure, however, they generally do not assess a structure in enough detail to identify the location, type, percent and condition of the material as is required in an asbestos inspection report.

On May 27, 2004, a representative of the NERO performed an asbestos investigation at a demolition site located at 600 South Church Street in Fayette, Missouri. The investigation disclosed Morgan Development performed the demolition without first having the building inspected for asbestos containing materials. Mr. Morgan stated the building was demolished on May 25, 2004, and a Phase I was performed and would have identified any asbestos containing materials. The NERO representative stated to Mr. Morgan that a Phase I does not meet the requirements of an asbestos inspection. Subsequently, the NERO issued NOV #0817NE to Morgan Development.

On June 14, 2004, Morgan Development Company was sent NOV #0817 via certified mail. The APCP later received certified NOV back as unclaimed.

On July 1, 2004, the APCP contacted the State Historic Preservation Office to determine their involvement with the project. They indicated they were familiar with the project and it was one of their historic tax credit projects. They indicated in the Spring of 2002 they were contacted by Ms. Kathy McDougal, the Economic Development Director for the City of Fayette, concerning the repair of the roof for the structure, and they provided her with technical assistance related to the roof work. They also indicated they had not spoken to Mr. Morgan directly about the project and they had never made a site visit.

On July 20, 2004, the APCP sent a \$4,000 settlement offer letter via certified mail to Morgan Development Company. The letter requested Morgan Development to respond to the letter by August 11, 2004. The certified letter was later returned to the APCP as unclaimed.

On August 16, 2004, representatives from the APCP and NERO delivered NOV #0817NE and the new proposed settlement offer letter to Mr. Bob Morgan of Morgan Development Company. Mr. Morgan refused to sign for the letters but did receive and take them. Mr. Morgan disagreed with the additional NOV and with the increased settlement offer from \$2,000 to \$4,000. Mr. Morgan counter offered a settlement of \$500 to close the case; otherwise he would forward the case over to his attorney. The program did not accept this offer.

As of this date, Morgan Development and the APCP have been unable to reach a mutually agreeable settlement. The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend your approval of this action.

LTM:svd

### **MEMORANDUM**

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Interim Division Director

Air and Land Protection Division

FROM: Leanne Tippett Mosby, Director

Air Pollution Control Program, ALPD

SUBJECT: Attorney General's Office Referral Request – Mr. Ron Sells

On September 9 and September 15, 2004, a representative of the Missouri Department of Natural Resources' Southeast Regional Office (SERO) conducted an air pollution control inspection at Mr. Ron Sells' property located near Two Mile Road, South of Dexter, Stoddard County, Missouri. Mr. Sells contracted with C & M Contractors who excavated soil from the site and moved it to the new Wal-Mart Supercenter, near Dexter, Missouri. The Regional Office received several complaints of large amounts of particulate matter (PM) emitted into the air and settling on adjoining property. This is a violation of Missouri State regulation 10 CSR 10-6.170, "Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin." The SERO issued Mr. Ron Sells Notices of Violation (NOV) #3150SE and #3156SE on September 20, 2004 and October 7, 2004, respectively.

A summary of the events are listed as follows:

- On September 3, 2004, the Regional Office received a complaint that excavation of the site was creating a lot of dust in the air. The SERO investigated the property on September 9, 2004 and attempted to contact Mr. Sells between September 9-13, 2004.
- On September 11, 2004, citizens called in complaints to the Stoddard County Sheriff's Department.
- On September 13, 2004, the SERO staff spoke with Mr. Sells and C & M Contractors. During the conversation, both agreed to put gravel down on the haul roads by the day's end and then begin daily water applications for dust control.

- On September 15, 2004, the SERO staff visited the site and found neither the owner nor the operators at the site used gravel or daily water applications for dust control.
- On September 20, 2004, the SERO issued Mr. Sells NOV #3150SE for violation of 10 CSR 10-6.170, "Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin."
- On October 1, 2005, the Regional Office received another complaint of PM in the air created by the excavating and transporting of soil.
- On October 4, and October 6, 2004, the SERO staff inspected the site and observed PM in the air and leaving the premises of origin. The staff noticed a "thin" layer of gravel placed on the haul road. However, the inspector did not notice if a water truck was on the site. The prevent dust a water truck must continually work the area and locations where the dump trucks enter and exit the property.
- On October 7, 2004, the Regional Office staff issued NOV #3156SE for violation of 10 CSR 10-6.170, "Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin."
- On October 7, 2004, the department's Air Pollution Control Program (APCP) mailed a memorandum to the Attorney General's Office (AGO) requesting the collection of a prior suspended penalty.
- On October 15, 2004, the APCP received an information packet from Ms. Mary Lou Taylor, a private citizen impacted by the dust. The packet contained several pictures of dust from the excavation that had settled on various properties. It also contained a news article from the Dexter Daily Statesman Newspaper asserting citizens were complaining of the dust problems. Further, the information packet also contained 23 signatures agreeing with the complaint.
- On October 28, 2004, the APCP mailed a \$10,000 settlement offer to Mr. Sells.
- On November 2, 2004, Mr. Sells received the settlement offer. After speaking with the SERO and reviewing the file, the APCP communicated with Mr. Sells the willingness to accept \$5,000 paid and \$5,000 suspended on the condition of no other violations for two years. Mr. Sells said he would speak to C & M Contractors and his attorney.
- On November 12, 2004, the APCP received a letter from Mr. Steve Holden (attorney for Mr. Ron Sells). The letter stated the emission of PM was unintentional and avoidance was nearly impossible due to drought conditions suffered in Dexter during the summer. Mr. Holden thought C & M Contractors settled their NOVs with \$1,000. The APCP negotiated a settlement with C & M Contractors of \$500 paid penalty with \$3,500 suspended

on the condition of no other violations for two years. Before these events of PM emitted beyond the premises of origin, C & M Contractors received no other NOVs. In addition to the recent events of PM emitted beyond the premises of origin, Mr. Sells received a prior NOV for illegal open burning. To resolve the open burning NOV, Mr. Sells signed a settlement agreement of \$1,000 paid and \$1,000 suspended for two years upon no further violations. The settlement agreement is still in effect and the department, through the AGO, is currently attempting to collect the \$1,000 due for violation of the settlement agreement.

- On November 16, 2004, the APCP spoke with Mr. Holden and communicated the willingness to settle for \$4,000 paid and \$6,000 suspended on the condition of no other violations for two years or \$6,000 paid with no suspended amount.
- On November 22, 2004, the APCP received a counter offer of \$1,000 from Holden Law Office for NOV #3150SE and NOV #3156SE.
- On December 2, 2004, Mr. Holden contacted the APCP and said Mr. Sells indicated all he did is sell dirt to a contractor. He contacted the contractor to stop the emission of dust but he cannot make them change their way of business. After APCP staff explained the process, he asked the program to refer the case to the Missouri Air Conservation Commission.

In light of failure to resolve the violations, the APCP is requesting authority to refer the case to the AGO. I recommend approval of this action.

LTM:cjd

c: Jan Chronister, Southeast Regional Office

### **Reference Links**

Air Pollution Control Program

**Department of Natural Resources** 

State of Missouri

Air Issues

**Asbestos** 

**DNR Calendar of Events** 

**News Releases** 

### **Commissions & Workgroups**

Air Program Advisory Forum

Missouri Air Conservation Commission (MACC)

Missouri Air Conservation Commission (MACC) Agenda

### **Rules**

Rules in Development

Code of State Regulations

Missouri Register

Missouri State Implementation Plan (SIP) Summaries and Federally Approved Regulations

## **Data Systems**

Missouri's Air Quality Data

Missouri Emissions Inventory System (MoEIS) Online

Missouri Emissions Inventory System (MoEIS) Updates

### **Permits**

Draft Permits on Public Notice, Response to Comments and Final Permits

Summary of Report of Permits Received and Completed

**Permit Actions** 



### MISSOURI DEPARTMENT OF NATURAL RESOURCES

**DEPARTMENTAL OFFICES** 

### **Kansas City Area**

Kansas City Urban Outreach Office 4750 Troost Avenue Kansas City, MO 64110 (816) 759-7313 FAX (816) 759-7333

Kansas City Regional Office 500 NE Colbern Rd Lee's Summit, MO 64086-4710 (816) 622-7000 FAX: (816) 622-7044

Department of Energy Kansas City Plant / DNR - AIP 2000 E. Bannister Rd. P.O. Box 410202 Kansas City, MO 64141-0202 (816) 997-5790 FAX: (816) 997-3261

#### **Northeast Area**

 Northeast Regional Office 1709 Prospect Dr.
 Macon, MO 63552-2602 (660) 385-8000
 FAX: (660) 385-8090

Mississippi River Project Office Wakonda State Park Rt 1 Box 242 LaGrange, MO 63448 (573) 655-4178

### St. Louis Area

St. Louis Urban Outreach Office 4030 Chouteau 6th Floor St. Louis, MO 63110 (314) 340-5900 FAX (314) 340-5904

St. Louis Regional Office 7545 S. Lindbergh, Ste 210 St. Louis, MO 63125 (314) 416-2960 FAX: (314) 416-2970

Franklin County Satellite Office
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308

Hazardous Waste Field Office 917 N. Hwy 67, Ste. 104 Florissant, MO 63031 (314) 877-3250 or 3251 FAX: (314) 877-3254

Jefferson County Satellite Office
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204

### St. Louis Area (continued)

Lincoln County Satellite Office Cuivre River State Park 678 State Rt. 147 Troy, MO 63379 (636) 528-4779

#### **Southeast Area**

Southeast Regional Office
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754

Geological Survey and Resource
Assessment Division

111 Fairgrounds Rd. P.O. Box 250 Rolla, MO 65402 (573) 368-2100 FAX: (573) 368-2111

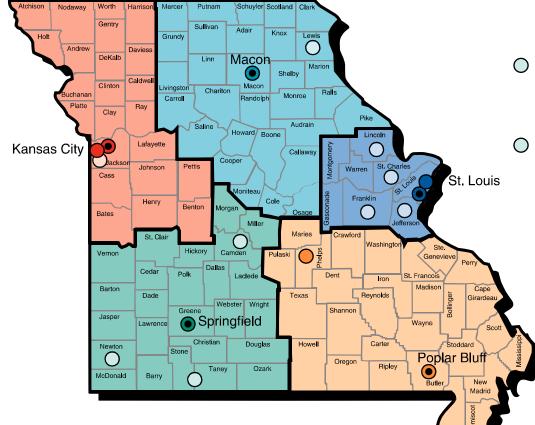
#### **Southwest Area**

 Southwest Regional Office 2040 W. Woodland Springfield, MO 65807-5912 (417) 891-4300
 FAX: (417) 891-4399

Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
Mailing address:
2040 W. Woodland
Springfield, MO 65807-5912
(573) 348-2442

Neosho / Joplin Area Satellite Office 1900 S. 71 Highway Neosho, MO 64850 (417) 455-5155 Mailing address: 2040 W. Woodland Springfield, MO 65807-5912

Taney / Stone County Satellite Office
Table Rock State Park
5272 State Hwy 165
Branson, MO 65616
(417) 337-9732



For more information on the department, visit www.dnr.mo.gov call 1-800-361-4827 or write to P.O. Box 176 Jefferson City, MO 65102-0176.